

**A & M BROWN LTD**

**Company Registration Number:  
SC252347 (Scotland)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)  
Company limited by guarantee**

**Period of accounts**

**Start date: 01 October 2015**

**End date: 30 September 2016**

# **A & M BROWN LTD**

## **Company Information**

**for the Period Ended 30 September 2016**

**Director:**

Mary Brown

Robert Alan Brown

**Registered office:**

Grange  
Mouth Post Office  
3 York Lane  
Grangemouth  
Stirlingshire  
FK3 8AA

**Company Registration Number:**

SC252347 (Scotland)

# A & M BROWN LTD

## Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Fixed assets:	99,324	99,324
Current assets:	13,253	26,284
Creditors: amounts falling due within one year:	( 2,831 )	( 17,923 )
Net current assets (liabilities):	10,422	8,361
Total assets less current liabilities:	109,746	107,685
Creditors: amounts falling due after more than one year:	( 38,812 )	( 38,812 )
Total net assets (liabilities):	<u>70,934</u>	<u>68,873</u>
Reserves:	70,934	68,873

# **A & M BROWN LTD**

## **Balance sheet continued**

**As at 30 September 2016**

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 July 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Robert Alan Brown

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.