N A BROWN SERVICES LTD

Company Registration Number:
05777421 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

N A BROWN SERVICES LTD

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for the Period Ended 30 September 2016

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N A BROWN SERVICES LTD

Company Information

for the Period Ended 30 September 2016

Director:	Nicholas Alfred Brown
Secretary:	Fiona Brown
Registered office:	2 Boscombe Road Folkestone Kent CT19 5BD
Company Registration Number:	05777421 (England and Wales)

N A BROWN SERVICES LTD

Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

Directors
The directors shown below have held office during the whole of the period from
01 October 2015 to 30 September 2016
Nicholas Alfred Brown

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 04 July 2017
And Signed On Behalf Of The Board By:

Name: Fiona Brown
Status: Director

N A BROWN SERVICES LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2016

	2016	*2015*
	£	**£**
Turnover:	**24,148**	19,651
Other Income:	**5**	1
Cost of raw materials and consumables:	**(126)**	(122)
Staff costs:	**(9,410)**	(8,228)
Depreciation and other amounts written off assets:	**(410)**	(88)
Other Charges:	**(6,834)**	(5,054)
Tax:	**(1,354)**	(1,207)
Profit or (loss):	**6,019**	4,953

N A BROWN SERVICES LTD

Micro-Entity Balance sheet

As at 30 September 2016

	2016	*2015*
	£	*£*
Fixed assets:	**719**	350
Current assets:	**3,949**	5,759
Prepayments and accrued income:	**106**	87
Creditors: amounts falling due within one year:	**(1,385)**	(1,226)
Net current assets (liabilities):	**2,670**	4,620
Total assets less current liabilities:	**3,389**	4,970
Total net assets (liabilities):	**3,389**	4,970
Capital and reserves:	**3,389**	4,970

N A BROWN SERVICES 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 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 04 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Fiona 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.