

Registered number: 07386655

S.T. Brown (Electrical) Ltd

ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Prepared By:

Arque Consulting
Accountants and Business Advisors
182a High Street
Beckenham
Kent
BR3 1EW

S.T. Brown (Electrical) Ltd

Registered Number: 07386655

BALANCE SHEET AT 30 September 2018

	2018	2017
	£	£
Fixed assets	26,714	10,535
Current assets	192,059	56,106
	(
Creditors: amounts falling due within one year	125,504	(50,921)
)	
Net Current Assets	<u>66,555</u>	<u>5,185</u>
Total assets less current liabilities	93,269	15,720
Creditors: amounts falling due after more than one year	11,193	3,749
Accruals and deferred income	<u>10,455</u>	<u>4,536</u>
Net Assets	<u>71,621</u>	<u>7,435</u>
Capital and reserves	<u>71,621</u>	<u>7,435</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07386655. Registered office 182a High Street, Beckenham, Kent, BR3 1EW

For the year ending 30 September 2018 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 applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2018 and signed on their behalf by

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S Brown
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.