

TYRELL AND BROWN (NORFOLK) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

PAGES FOR FILING WITH REGISTRAR

TYRELL AND BROWN (NORFOLK) LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		23,669		23,118
Current assets	105,147		143,826	
Creditors: amounts falling due within one year	(50,210)		(58,226)	
Net current assets		54,937		85,600
Total assets less current liabilities		78,606		108,718
Accruals and deferred income		(3,510)		(3,439)
Net assets		75,096		105,279
Capital and reserves		75,096		105,279

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 6).

Tyrell and Brown (Norfolk) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30 Brecon Road, Brooke, Norwich, NR15 1HS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

TYRELL AND BROWN (NORFOLK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 12 November 2018 and are signed on its behalf by:

Mr P A Hill
Director

Company Registration Number 01161404

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.