Registration number: 11193225

Brown Dog Properties Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 29 February 2020

M J Smith & Co Limited Woodbury House Green Lane Exton Exeter Devon

EX3 0PW

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Company Information

Director T Harvey

Company secretary Mrs EA Harvey

Registered office 19 Manston Road

Mount Pleasant

Exeter Devon EX1 2QA

Accountants M J Smith & Co Limited

Woodbury House Green Lane

Exton Exeter Devon EX3 0PW

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(Registration number: 11193225) Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	8,018	9,187
Current assets	235,852	224,528
Creditors: Amounts falling due within one year	(226,387)	(212,888)
Net current assets	9,465	11,640
Total assets less current liabilities	17,483	20,827
Accruals and deferred income	(925)	(900)
	16,558	19,927
Capital and reserves	16,558	19,927

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: 19 Manston Road Mount Pleasant Exeter Devon EX1 2QA United Kingdom

These financial statements were authorised for issue by the director on 9 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 11193225) Balance Sheet as at 29 February 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 November 2020
T Harvey Director
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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.