

D Brownlee Group Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Evelyn Partners

Chartered accountants

First Floor 2 Collingwood Street Newcastle upon Tyne NE1 1JF

D BROWNLEE GROUP LIMITED

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D BROWNLEE GROUP LIMITED

Company Information

Directors	D Brownlee F S Brownlee
Registered office	Marchmont Court Addison Gardens Brook Green London W14 0EU
Accountants	Evelyn Partners Chartered accountants First Floor 2 Collingwood Street Newcastle upon Tyne NE1 1JF

D BROWNLEE GROUP LIMITED

(Registration number: 12751020)

Statement of Financial Position as at 31 July 2022

	2022 £	2021 £
Current assets	1,384,621	1,384,621
Creditors: Amounts falling due within one year	(1,384,620)	(1,384,620)
	<u>1</u>	<u>1</u>
Capital and reserves	<u>1</u>	<u>1</u>

1 General information

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

The address of its registered office is:

Marchmont Court
Addison Gardens
Brook Green
London
W14 0EU

These financial statements were authorised for issue by the Board on 28 April 2023.

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'.

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

D BROWNLEE GROUP LIMITED

(Registration number: 12751020)

Statement of Financial Position as at 31 July 2022 (continued)

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.

Approved and authorised by the Board on 28 April 2023 and signed on its behalf by:

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D Brownlee

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.