

SYDNEY BROWN & SON LTD

**Company Registration Number:
NI045082 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

SYDNEY BROWN & SON LTD

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SYDNEY BROWN & SON LTD

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	4,025	6,785
Total fixed assets:		<u>4,025</u>	<u>6,785</u>
Current assets			
Stocks:		932,000	1,253,939
Debtors:		121,379	178,452
Cash at bank and in hand:		440,225	82,727
Total current assets:		<u>1,493,604</u>	<u>1,515,118</u>
Creditors: amounts falling due within one year:		(479,706)	(542,901)
Net current assets (liabilities):		<u>1,013,898</u>	<u>972,217</u>
Total assets less current liabilities:		1,017,923	979,002
Total net assets (liabilities):		<u>1,017,923</u>	<u>979,002</u>
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		1,017,913	978,992
Shareholders funds:		<u>1,017,923</u>	<u>979,002</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 March 2022
and signed on behalf of the board by:**

Name: Mr Sydney Brown
Status: Director

The notes form part of these financial statements

SYDNEY BROWN & SON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	7	6

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Notes to the Financial Statements for the Period Ended 31 December 2021

3. Tangible Assets

	Total
Cost	£
At 01 January 2021	99,254
At 31 December 2021	<u>99,254</u>
Depreciation	
At 01 January 2021	92,469
Charge for year	2,760
At 31 December 2021	<u>95,229</u>
Net book value	
At 31 December 2021	<u>4,025</u>
At 31 December 2020	<u>6,785</u>

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.