

T Brown Polishing Ltd

Annual Report and Financial Statements
for the Year Ended 31 May 2022

T Brown Polishing Ltd
(Registration number: 9593187)
Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	21,493	28,659
Current assets	48,668	104,451
Prepayments and accrued income	-	153
Creditors: Amounts falling due within one year	(48,306)	(79,459)
Net current assets	362	25,145
Total assets less current liabilities	21,855	53,804
Creditors: Amounts falling due after more than one year	(16,164)	(16,197)
Provisions for liabilities	-	(5,445)
Accruals and deferred income	-	(2,250)
	<u>5,691</u>	<u>29,912</u>
Capital and reserves	<u>5,691</u>	<u>29,912</u>

1 General information

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

The address of its registered office is:

Unit 8a Hatfield Park Farm
 Bush End
 Takely
 Bishops Stortford
 CM22 6NG

These financial statements were authorised for issue by the director on 4 October 2022.

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 6 (2021 - 6).

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 director on 4 October 2022

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Mr T 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.