

COMPANY REGISTRATION NUMBER: 04783971

Browns Skip Hire Limited

Filleted Unaudited Financial Statements

30 June 2017

Browns Skip Hire Limited

Financial Statements

Year ended 30 June 2017

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Browns Skip Hire Limited

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	6,899	8,877
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Current assets	13,500	12,299
Creditors: amounts falling due within one year	12,554	24,468
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NET CURRENT ASSETS/(LIABILITIES)	946	(12,169)
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TOTAL ASSETS LESS CURRENT LIABILITIES	7,845	(3,292)
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Capital and reserves	7,845	(3,292)
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr T Brown	(10,407)	9,812	(595)
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	2016		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr T Brown	(17,813)	7,406	(10,407)
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For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 23 January 2018 , and are signed on behalf of the board by:

Mr T Brown

Director

Company registration number: 04783971

The company is a private company limited by shares, registered in .

The address of the registered office is 167 Park Street, Cleethorpes, North East Lincolnshire, DN35 7LX, England.

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.