

**T, BROWN CONSULTING LIMITED**  
**Unaudited Financial Statements**  
**For the year ended**  
**30 June 2017**

**SNK ASSOCIATES**

Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

TUESDAY



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27/03/2018

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COMPANIES HOUSE

# T, BROWN CONSULTING LIMITED

## Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	<u>32,294</u>	<u>15,624</u>
Current assets	113,404	1,550
Creditors: amounts falling due within one year	<u>29,727</u>	<u>7,495</u>
<b>Net current assets/(liabilities)</b>	<u>83,677</u>	<u>(5,945)</u>
<b>Total assets less current liabilities</b>	<b>115,971</b>	<b>9,679</b>
Creditors: amounts falling due after more than one year	113,513	34,193
Accruals and deferred income	<u>2,710</u>	<u>14,462</u>
	<u>(252)</u>	<u>(38,976)</u>
Capital and reserves	<u>(252)</u>	<u>(38,976)</u>

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 in accordance with the provision applicable to companies subject to small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 21/3/2018, and are signed on behalf of the board by:



Mr T Brown  
Director

Company registration number: 07300981

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Broadway House, Broadway, Cardiff, CF24 1PU, UK.