

BROWNELL PLACE LIMITED

**Company Registration Number:
09726575 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

BROWNELL PLACE LIMITED

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BROWNELL PLACE LIMITED

Company Information

for the Period Ended 31 August 2018

Registered office:

2
Brownell Place
Hanwell
London
GBR
W7 3AZ

Company Registration Number:

09726575 (England and Wales)

BROWNELL PLACE LIMITED

Profit and Loss Account **for the Period Ended 31 August 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	89,500	116,502
Other Income	0	-
Staff Costs	(17,975)	(14,123)
Other charges	(14,176)	(14,477)
Tax on Profit	(10,896)	(17,046)
Profit or (Loss) for Period	46,453	70,856

BROWNELL PLACE LIMITED

Balance sheet

As at 31 August 2018

	<i>2018</i> £	<i>2017</i> £
Current assets:	28,262	36,327
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(19,271)
Net current assets (liabilities):	28,262	17,056
Total assets less current liabilities:	28,262	17,056
Creditors: amounts falling due after more than one year:	(10,140)	
Provision for liabilities:	(10,896)	(17,046)
Total net assets (liabilities):	7,226	10
Capital and reserves:	7,226	10

BROWNELL PLACE LIMITED

Balance sheet continued

For the year ending 31 August 2018 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 May 2019

And Signed On Behalf Of The Board By:

Name: TAR YAR

Status: Director

The notes form part of these financial statements

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.