



**SCOTT A BROWN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Scott A Brown Ltd
Unaudited Financial Statements
For The Year Ended 30 September 2019

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	3—4

Scott A Brown Ltd
Balance Sheet
As at 30 September 2019

Registered number: 10949302

		2019	2018
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		5,983	7,131
		5,983	7,131
Creditors: Amounts Falling Due Within One Year	3	(2,270)	(3,580)
NET CURRENT ASSETS (LIABILITIES)		3,713	3,551
TOTAL ASSETS LESS CURRENT LIABILITIES		3,713	3,551
NET ASSETS		3,713	3,551
Profit and Loss Account		3,713	3,551
SHAREHOLDERS' FUNDS		3,713	3,551

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



Mr Scott Brown
 Director

25/06/2020

Scott A Brown Ltd
Notes to the Financial Statements (continued)
For The Year Ended 30 September 2019

3. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Corporation tax	1,865	3,580
Accruals and deferred income	405	-
	<u>2,270</u>	<u>3,580</u>

4. General Information

Scott A Brown Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10949302. The registered office is Thames Innovation Centre, 2 Veridion Way, Erith, Kent, DA18 4AL.