

**Registered Number:**  
**12397386**  
**England and Wales**

**L.G. BROWN & SONS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**31 JANUARY 2023**



## **L.G. BROWN & SONS LIMITED**

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<b>Director</b>	Thomas Brown
<b>Registered office</b>	17 Anderton Park Road Birmingham England B13 9BQ
<b>Registered number</b>	12397386 England and Wales

**L.G. BROWN & SONS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**31 JANUARY 2023**

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# **L.G. BROWN & SONS LIMITED**

## **REPORT OF THE DIRECTOR**

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The director presents his annual report with the unaudited accounts of the company for the year ended 31 January 2023.

### **PRINCIPAL ACTIVITY**

The company is dormant and has not traded during the period.

### **DIRECTOR**

The director in office in the year and his interests in the company's issued ordinary share capital were as follows:

	<b>Ordinary shares of £1 each</b>	
	<b>31 January 2023</b>	<b>31 January 2022</b>
T Brown	100	100

Registered office:  
17 Anderton Park Road  
Birmingham  
England  
B13 9BQ

Signed by

  
Thomas Brown

Approved by the director on 3 March 2023.

**L.G. BROWN & SONS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD ENDED 31 JANUARY 2023**

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The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither a profit or a loss.

The notes on page 4 form part of these statutory accounts.

**L.G. BROWN & SONS LIMITED**

**BALANCE SHEET**

**31 JANUARY 2023**

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	<u>Note</u>	<u>2023</u> £	<u>2022</u> £
<b>CURRENT ASSETS</b>			
Cash		<u>100</u>	<u>100</u>
<b>NET ASSETS</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		=	=
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

For the year ended 31 January 2023, the company was entitled to exemption from audit under section 480 Companies Act 2006 (as a dormant company); and no member or members have requested an audit under section 476.

The director acknowledges his responsibilities for ensuring that:

- (i) The company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at 31 January 2023 and of its profit or loss for the period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 so far as applicable to the company.

These accounts were approved by the director on 3 March 2023 and are signed by him:



T BROWN

The notes on page 4 form part of these statutory accounts.

**L.G. BROWN & SONS LIMITED**

**NOTES TO THE ACCOUNTS**

**31 JANUARY 2023**

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**1 DORMANT COMPANY**

The company was dormant and has not trading during the year.

**2 SHARE CAPITAL**

**Authorised, allotted, called up and fully paid:**

	<u><b>2023</b></u> <b>£</b>	<u><b>2022</b></u> <b>£</b>
100 Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>