

Company Registration Number SC168642 (Scotland)

**A. & R. BROWNLIE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# A. & R. BROWNLIE LIMITED

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# A. & R. BROWNLIE LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,019,170		2,077,949
Current assets	1,066,495		820,154	
Prepayments and accrued income	2,062		2,461	
Creditors: amounts falling due within one year	(539,468)		(395,758)	
Net current assets		529,089		426,857
Total assets less current liabilities		2,548,259		2,504,806
Creditors: amounts falling due after more than one year		(288,561)		(357,839)
Net assets		2,259,698		2,146,967
Capital and reserves		2,259,698		2,146,967

### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

	2019 Number	2018 Number
Employees	1	1

## **A. & R. BROWNLIE LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2019**

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A. & R. Brownlie Limited is a private company limited by shares incorporated in Scotland. The registered office is 8 St. Anns Place, Haddington, East Lothian, EH41 4BS.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 January 2020 and are signed on its behalf by:

Mrs Ada M.M. Brownlie  
**Director**

Mr Alexander G. Brownlie  
**Director**

**Company Registration Number SC168642**

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.