

Company registration number: SC358109

A.&B. Brown Building Services Limited

Unaudited filleted financial statements

30 April 2019

A.&B. Brown Building Services Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

A.&B. Brown Building Services Limited

Directors and other information

Directors

Mr Bernard Brown
Mr Alan Brown
Mr Stephen Brown

Company number

SC358109

Registered office

23 Glenmore
Whitburn
EH47 8NP

Business address

23 Glenmore
Whitburn
EH47 8NP

Accountants

JB
New Custom House
Register Street
Bo'ness
EH51 9AE

Bankers

Royal Bank of Scotland
2 Manse Road
Whitburn
EH47 0QA

A.&B. Brown Building Services Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of A.&B. Brown Building Services Limited

Year ended 30 April 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A.&B. Brown Building Services Limited for the year ended 30 April 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of A.&B. Brown Building Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A.&B. Brown Building Services Limited and state those matters that we have agreed to state to the board of directors of A.&B. Brown Building Services Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A.&B. Brown Building Services Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that A.&B. Brown Building Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A.&B. Brown Building Services Limited. You consider that A.&B. Brown Building Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A.&B. Brown Building Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

JB

Chartered Accountants

New Custom House

Register Street

Bo'ness

EH51 9AE

Date: 28 February 2020

A.&B. Brown Building Services Limited

Statement of financial position

30 April 2019

	2019	2018
	£	£
Fixed assets	1,045	1,417
Current assets	36,093	49,697
Creditors: amounts falling due within one year	(94,546)	(65,344)
Net current liabilities	(58,453)	(15,647)
Total assets less current liabilities	(57,408)	(14,230)
Accruals and deferred income	(2,170)	(2,170)
Net liabilities	(59,578)	(16,400)
Capital and reserves	(59,578)	(16,400)
Notes to the financial statements		

A.&B. Brown Building Services Limited

Year ended 30 April 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 4).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Stephen Brown	5,257	(5,257)	-

2018

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Stephen Brown	7,855	(2,598)	5,257

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2020 , and are signed on behalf of the board by:

Mr Stephen Brown

Director

Company registration number: SC358109

The company is a private company limited by shares, registered in Scotland.

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.