

REGISTERED NUMBER: 03077628 (England and Wales)

Gilbert Brown & Son (Transport) Limited

Unaudited Financial Statements For The Year Ended 31 July 2019

Huddart
Chartered Accountants
164 Walkden Road
Walkden
Worsley
Manchester
M28 7DP

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For The Year Ended 31 July 2019**

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Gilbert Brown & Son (Transport) Limited (Registered number: 03077628)

**Balance Sheet
31 July 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		157,584		115,938
CURRENT ASSETS	230,169		260,995	
CREDITORS				
Amounts falling due within one year	<u>(61,475)</u>		<u>(57,431)</u>	
NET CURRENT ASSETS		<u>168,694</u>		<u>203,564</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>326,278</u>		<u>319,502</u>
CAPITAL AND RESERVES		<u>326,278</u>		<u>319,502</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gilbert Brown & Son (Transport) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03077628

Registered office: Main Street
Hawshhead
Ambleside
Cumbria
LA22 0NS

2. AVERAGE NUMBER OF EMPLOYEES

Average No of Employees - 4 (2018 - 3)

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 31 July 2019 Mrs B M Brown was owed £37,667 by the company (2018: £37,667).

Gilbert Brown & Son (Transport) Limited (Registered number: 03077628)

Balance Sheet - continued

31 July 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions 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 on 6 November 2019 and were signed on its behalf by:

Mrs B M Brown - Director

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.