

**PETER BROWN & ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Turnerwarran

Glanford House
Bridge Street
Brigg
North Lincolnshire
DN20 8NF

Peter Brown & Associates Limited
Balance Sheet
As at 31 May 2019

Registered number: 04687608

	2019	2018
	£	£
Fixed assets	2,700	3,369
Current assets	9,086	16,833
Prepayments and accrued income	1,049	987
Creditors: Amounts Falling Due Within One Year	(11,609)	(16,879)
NET CURRENT ASSETS (LIABILITIES)	(1,474)	941
TOTAL ASSETS LESS CURRENT LIABILITIES	1,226	4,310
Accruals and deferred income	(1,120)	(1,344)
NET ASSETS	106	2,966
CAPITAL AND RESERVES	106	2,966

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2019
	£	£	£	£	£
Mr Peter Brown	-	3,125	-	-	3,125

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Peter Brown & Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04687608. The registered office is 56 Longfield Drive, Edenthorpe, Doncaster, South Yorkshire, DN3 2RH.

Peter Brown & Associates Limited
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Brown

05/09/2019

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.