

Company Registration Number 9664108 (England and Wales)

W G BROWNLIE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

PAGES FOR FILING WITH REGISTRAR

W G BROWNLIE LIMITED**BALANCE SHEET****AS AT 30 JUNE 2017**

	2017		2016	
	£	£	£	£
Fixed assets		11,754		13,514
Current assets	177,436		37,494	
Creditors: amounts falling due within one year	(138,793)		(48,744)	
Net current assets/(liabilities)		38,643		(11,250)
Total assets less current liabilities		50,397		2,264
Net assets		50,397		2,264
Capital and reserves		50,397		2,264

W G Brownlie Limited is a private company limited by shares incorporated in England and Wales. The registered office is 29 Greengate, Levens, Kendal, LA8 8NF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 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 Act 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 2 February 2018 and are signed on its behalf by:

Mr W Brownlie
Director

Company Registration Number 9664108

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.