

Company Registration Number 9664108 (England and Wales)

W G BROWNLIE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

PAGES FOR FILING WITH REGISTRAR

W G BROWNLIE LIMITED**BALANCE SHEET****AS AT 30 JUNE 2020**

	2020		2019	
	£	£	£	£
Fixed assets		32,219		47,010
Current assets	299,928		216,478	
Prepayments and accrued income	-		238	
Creditors: amounts falling due within one year	(235,117)		(161,020)	
Net current assets		64,811		55,696
Total assets less current liabilities		97,030		102,706
Creditors: amounts falling due after more than one year		(6,776)		(14,224)
Accruals and deferred income		(7,862)		(4,912)
Net assets		82,392		83,570
Capital and reserves		82,392		83,570

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

W G BROWNLIE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

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.

For the year ended 30 June 2020 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 19 November 2020 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.