

PROVENDER BROWN LIMITED

BALANCE SHEET AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		18,942		24,534
Current assets	51,876		55,309	
Prepayments and accrued income	1,691		1,623	
Creditors: amounts falling due within one year	(30,978)		(25,885)	
Net current assets		22,589		31,047
Total assets less current liabilities		41,531		55,581
Creditors: amounts falling due after more than one year		(12,927)		(17,931)
Net assets		28,604		37,650
Capital and reserves		28,604		37,650

Provender Brown Limited is a private company limited by shares incorporated in Scotland. The registered office is 23 George Street, Perth, PH1 5JY.

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 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 24 October 2017 and are signed on its behalf by:

R D Brown **Director**

Company Registration Number SC268710

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.