

**Company registration number: 04983647**

**STUART BROWN MORTGAGE SERVICES LTD**

**Unaudited filleted financial statements**

**31 December 2023**

**STUART BROWN MORTGAGE SERVICES LTD**

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**STUART BROWN MORTGAGE SERVICES LTD**

**Directors report**

**Year ended 31st December 2023**

The directors present their report and the unaudited financial statements of the company for the year ended 31st December 2023.

**Directors**

The directors who served the company during the year were as follows:

Mr S A Brown
Mrs S L Brown

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 05 February 2024 and signed on behalf of the board by:

Mr S A Brown

Director

**STUART BROWN MORTGAGE SERVICES LTD****Statement of financial position****31st December 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		36,042		39,584
		<u>          </u>		<u>          </u>
Current assets	89,044		93,113	
Prepayments and accrued income	3,217		3,336	
	<u>          </u>		<u>          </u>	
		92,261		96,449
Creditors: amounts falling due within one year		( 23,758)		( 24,406)
		<u>          </u>		<u>          </u>
<b>Net current assets</b>		68,503		72,043
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		104,545		111,627
Creditors: amounts falling due after more than one year		( 25,025)		( 27,047)
Accruals and deferred income		( 2,100)		( 2,100)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		77,420		82,480
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		77,420		82,480
		<u>          </u>		<u>          </u>

**Notes to the financial statements**

# **STUART BROWN MORTGAGE SERVICES LTD**

**Year ended 31st December 2023**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2022: 3 ).

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 February 2024 , and are signed on behalf of the board by:

**Mr S A Brown**

Director

Company registration number: 04983647

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Stuart Brown Mortgage Services Ltd, 3 Home Farm, Toddington Road, Tebworth, Leighton Buzzard, Beds, LU7 9QD.

