

Robin C Brown Group Limited

Company No. 03762066

Unaudited Accounts

31 March 2021

The Director presents his report and accounts for the year ended 31 March 2021.

Principal activities

The principal activity of the company during the year under review was Bungee/Zip Wire s
property development.

Director

The Director who served during the year was as follows:

Robin Brown

The above report has been prepared in accordance with the provisions applicable to compa
the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

Robin Brown

Director

31 March 2021

Company No. 03762066

	2021
	£
Fixed assets	5,687
Current assets	130
Creditors: Amounts falling due within one year	(202,812)
Net current liabilities	(202,682)
Total assets less current liabilities	(196,995)
Accruals and deferred income	(740)
	<u>(197,735)</u>
Capital and reserves	<u>(197,735)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021
	Number
The average monthly number of employees (including directors) during the year was:	0

3 General information

Its registered number is: 03762066

Its registered office is:

1 Crawshaw Mews

Dronfield Woodhouse

Dronfield

S18 8WG

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 474 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 474 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2021 and signed on its behalf by:

Robin Brown - Director