

**BROOKFIELD SIGNS & GRAPHICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020**

Brookfield Signs & Graphics Ltd
Balance Sheet
As at 28 February 2020

Registered number: 4047426

	2020	2019
	£	£
Fixed assets	8,465	6,614
Current assets	12,607	9,355
Creditors: Amounts Falling Due Within One Year	(19,340)	(22,617)
	<u> </u>	<u> </u>
NET CURRENT LIABILITIES	(6,733)	(13,262)
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,732	(6,648)
	<u> </u>	<u> </u>
Accruals and deferred income	(725)	(4,830)
	<u> </u>	<u> </u>
NET ASSETS/(LIABILITIES)	<u>1,007</u>	<u>(11,478)</u>
	<u> </u>	<u> </u>
CAPITAL AND RESERVES	<u>1,007</u>	<u>(11,478)</u>
	<u> </u>	<u> </u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
Manufacturing	1	1
	<u> </u>	<u> </u>
	<u>2</u>	<u>2</u>
	<u> </u>	<u> </u>

2. General Information

Brookfield Signs & Graphics Ltd Registered number 4047426 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit D1, Sketchley Meadows Ind Estate, Hinckley, Leicestershire, LE10 3EN.

Brookfield Signs & Graphics Ltd
Balance Sheet (continued)
As at 28 February 2020

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jamie Hunt

Director

6 October 2020

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.