

**Company registration number: 04456266**

**Brookhouse Agricultural Services Limited**

**Unaudited filleted financial statements**

**31 December 2019**

# **Brookhouse Agricultural Services Limited**

## **Contents**

Statement of financial position and notes to the financial statements

# Brookhouse Agricultural Services Limited

## Statement of financial position

31st December 2019

	2019		2018	
	£	£	£	£
Fixed assets		57,958		58,444
		<hr/>		<hr/>
Current assets	186,857		157,627	
Prepayments and accrued income	241		546	
	<hr/>		<hr/>	
		187,098		158,173
Creditors: amounts falling due within one year		( 144,940)		( 132,107)
		<hr/>		<hr/>
<b>Net current assets</b>		42,158		26,066
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		100,116		84,510
Creditors: amounts falling due after more than one year		( 8,049)		( 4,681)
Accruals and deferred income		( 3,845)		( 2,195)
		<hr/>		<hr/>
<b>Net assets</b>		88,222		77,634
		<hr/>		<hr/>
<b>Capital and reserves</b>		88,222		77,634
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Brookhouse Agricultural Services Limited**

**Year ended 31st December 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2018: 4 ).

For the year ending 31 December 2019 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 04 December 2020 , and are signed on behalf of the board by:

**Mr P J Wakelin Mrs D. M. L. Wakelin**

Director Director

Company registration number: 04456266

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Hardings, 6 Marsh Parade, Newcastle-under-Lyme, Staffordshire, ST5 1DU.

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.