

Company registration number: 04456266

Brookhouse Agricultural Services Limited

Unaudited filleted financial statements

31 December 2017

Brookhouse Agricultural Services Limited

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Statement of financial position and notes to the financial statements

Brookhouse Agricultural Services Limited**Statement of financial position****31 December 2017**

	2017		2016	
	£	£	£	£
Fixed assets		52,051		67,835
		<hr/>		<hr/>
Current assets	121,814		128,962	
Prepayments and accrued income	900		1,135	
	<hr/>		<hr/>	
		122,714		130,097
Creditors: amounts falling due within one year		(132,422)		(142,583)
		<hr/>		<hr/>
Net current liabilities		(9,708)		(12,486)
		<hr/>		<hr/>
Total assets less current liabilities		42,343		55,349
Creditors: amounts falling due after more than one year		(6,042)		(14,942)
Provisions for liabilities		-		(3,694)
Accruals and deferred income		(1,695)		(1,860)
		<hr/>		<hr/>
Net assets		34,606		34,853
		<hr/>		<hr/>
Capital and reserves		34,606		34,853
		<hr/>		<hr/>
Notes to the financial statements				

Brookhouse Agricultural Services Limited

Year ended 31 December 2017

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2016: 4).

For the year ending 31 December 2017 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 13 August 2018 , 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.