

Company registration number: 8850759

BROOKLANDS AUTOMOBILES LTD

Unaudited filleted financial statements

30 April 2019



BROOKLANDS AUTOMOBILES LTD

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BROOKLANDS AUTOMOBILES LTD

Directors and other information

Director	Mr Paul Julian Denby
Company number	8850759
Registered office	The Barn at 15 Aylsham Road Lyngate Road North Walsham Norfolk NR28 0NE
Business address	The Barn at 15 Aylsham Road North Walsham Norfolk NR28 0BH
Accountants	Taylor Minns Ltd Guyton House 5 Vicarage Street North Walsham Norfolk NR28 9DQ

BROOKLANDS AUTOMOBILES LTD

Statement of financial position 30 April 2019

	2019		2018
	£	£	£
Fixed assets		8,820	6,855
Current assets	112,023		199,672
Prepayments and accrued income	-		170
		112,023	199,842
Creditors: amounts falling due within one year		(184,888)	(229,212)
Net current liabilities		(72,865)	(29,370)
Total assets less current liabilities		(64,045)	(22,515)
Accruals and deferred income		(1,600)	(1,425)
Net liabilities		(65,645)	(23,940)
Capital and reserves		(65,645)	(23,940)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Paul Julian Denby	(200,833)	-	43,641	(157,192)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	2018			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Paul Julian Denby	-	(200,833)	-	(200,833)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

BROOKLANDS AUTOMOBILES LTD

Statement of financial position (continued)
Year ended 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 28 August 2019, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Paul J Denby', with a large, stylized flourish at the end.

Mr Paul Julian Denby
Director

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The company is a private company limited by shares, registered in England.