

COMPANY REGISTRATION NUMBER: 09002902

Brinkworth Agriculture and Sheep Lodging Limited

Filleted Unaudited Financial Statements

30 September 2017

Brinkworth Agriculture and Sheep Lodging Limited

Financial Statements

Year ended 30 September 2017

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Brinkworth Agriculture and Sheep Lodging Limited

Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Fixed assets	35,825	42,546
Current assets	2,619	2,848
Creditors: amounts falling due within one year	61,290	62,482
Net current liabilities	58,671	59,634
Total assets less current liabilities	(22,846)	(17,088)
Accruals and deferred income	925	720
	(23,771)	(17,808)
Capital and reserves	(23,771)	(17,808)

Notes to the financial statements

1. Director's advances, credits and guarantees

There are no transactions to report in the year

For the year ending 30 September 2017 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 of its financial statements 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 financial statements .

These 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 8 June 2018 , and are signed on behalf of the board by:

Mr D Lockett

Director

Company registration number: 09002902

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Coach House, Brinkworth, Nr Chippenham, Wiltshire, SN15 5DF.

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.