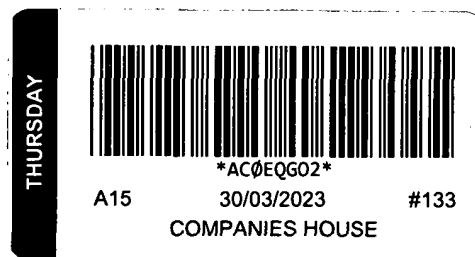


**BROOKHOUSE RESOURCE
ADVISORS LIMITED**

**UNAUDITED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 MAY 2022**



Chartered Accountants and
Chartered Tax Advisers
Statutory Auditors

BROOKHOUSE RESOURCE ADVISORS LIMITED
REGISTERED NUMBER: 09028755

BALANCE SHEET
AS AT 31 MAY 2022

	Note	2022 £	2021 £
Fixed assets		455,509	455,617
Current assets	80,965		88,564
Creditors: amounts falling due within one year	(1,752)		(728)
Net current assets		79,213	87,836
Total assets less current liabilities		534,722	543,453
Accruals and deferred income		(1,260)	(1,190)
Net assets		533,462	542,263
Capital and reserves		533,462	542,263

Notes

General information

Brookhouse Resource Advisors Limited is a private company, limited by shares, and incorporated in England and Wales, registered number 09028755. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ. The company's functional currency is sterling and rounded to the nearest £.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Mr J A Munro
Director

Date: 28/3/2023