

REGISTERED NUMBER: 09370018 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 31 December 2017
for
Brooke Construction (Lincs) Limited**

Brooke Construction (Lincs) Limited (by shares) (Registered number: 09

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Brooke Construction (Lincs) Limited (by shares)

Company Information
for the Year Ended 31 December 2017

DIRECTORS:	Mr JE Brown Mr S Cook
REGISTERED OFFICE:	'The Pines' 19B Sleaford Road Branston Lincoln Lincolnshire LN4 1LL
REGISTERED NUMBER:	09370018 (England and Wales)
ACCOUNTANTS:	Chris Rooke Management Limited F.M.A.A.T. Greetwell Place, 2 Lime Kiln Way Greetwell Road Lincoln Lincolnshire LN2 4US
BANKERS:	National Westminster Bank Plc 'Smiths Branch' 225 High Street Lincoln Lincolnshire LN2 1AZ

Brooke Construction (Lincs) Limited (by shares) (Registered number: 09

Balance Sheet 31 December 2017

	2017 £	£	2016 £	£
FIXED ASSETS		30,100		21,248
CURRENT ASSETS	142,855		137,007	
CREDITORS Amounts falling due within one year	<u>(61,303)</u>		<u>(50,207)</u>	
NET CURRENT ASSETS		<u>81,552</u>		<u>86,800</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>111,652</u>		<u>108,048</u>
CAPITAL AND RESERVES		<u>111,652</u>		<u>108,048</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees during the year was NIL (2016 - NIL).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2017 and 31 December 2016:

	2017 £	2016 £
Mr JE Brown and Mr S Cook		
Balance outstanding at start of year	(13,930)	(13,930)
Amounts advanced	812	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>(13,118)</u>	<u>(13,930)</u>

Brooke Construction (Lincs) Limited (by shares) (Registered number: 09

Balance Sheet - continued 31 December 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 March 2018 and were signed on its behalf by:

Mr JE Brown - Director

Brooke Construction (Lincs) Limited (by shares)

Report of the Accountants to the Directors of Brooke Construction (Lincs) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Chris Rooke Management Limited
F.M.A.A.T.
Greetwell Place, 2 Lime Kiln Way
Greetwell Road
Lincoln
Lincolnshire
LN2 4US

12 March 2018

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.