

Company registration number: 11617705

Brownfield Green Building Collective Ltd

Unaudited filleted financial statements

31 March 2023

Brooking Ruse

Chartered Accountants

40 Woodborough Road

Winscombe

Somerset, BS25 1AG

Brownfield Green Building Collective Ltd**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		191,098		194,302
		<hr/>		<hr/>
Current assets	699,922		391,272	
Prepayments and accrued income	882		-	
	<hr/>	700,804	<hr/>	391,272
Creditors: amounts falling due within one year		(885,520)		(521,863)
		<hr/>		<hr/>
Net current liabilities		(184,716)		(130,591)
		<hr/>		<hr/>
Total assets less current liabilities		6,382		63,711
Creditors: amounts falling due after more than one year		(23,333)		(33,333)
Accruals and deferred income		(1,350)		(1,250)
		<hr/>		<hr/>
Net (liabilities)/assets		(18,301)		29,128
		<hr/>		<hr/>
Capital and reserves		(18,301)		29,128
		<hr/>		<hr/>
Notes to the financial statements				

Brownfield Green Building Collective Ltd

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 4).

For the year ending 31 March 2023 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 19 December 2023 , and are signed on behalf of the board by:

Mr A Fawcett

Director

Company registration number: 11617705

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

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.