

**BROWNHILL CORPORATE HIRE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Gow & Partners Ltd
Unit 1 Dalton Court
Commercial Road
Darwen
Lancashire
BB3 0DG

Brownhill Corporate Hire Ltd
Balance Sheet
As At 31 May 2023

Registered number: 12022959

	2023	2022
	£	£
Fixed assets	64,454	75,838
Current assets	65,806	106,831
Prepayments and accrued income	500	-
Creditors: Amounts Falling Due Within One Year	(154,951)	(149,467)
NET CURRENT LIABILITIES	(88,645)	(42,636)
TOTAL ASSETS LESS CURRENT LIABILITIES	(24,191)	33,202
Creditors: Amounts Falling After More Than One Year	(60,047)	(67,129)
NET LIABILITIES	(84,238)	(33,927)
CAPITAL AND RESERVES	(84,238)	(33,927)

Notes

1. General Information

Brownhill Corporate Hire Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12022959 . The registered office is Unit 4 Dalton Court, Commercial Road, Darwen, Lancashire, BB3 0DG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 11 (2022: 9)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Faraz Ali

Director

19/12/2023

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.