Braco Castle Farms Limited

Unaudited financial statements for the year ended 31 December 2017

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Braco Castle Farms Limited

Balance sheet As at 31 December 2017

		2017		2016
	£	£	£	£
Fixed assets		1,448,820		1,496,212
Current assets	492,894		457,892	
Prepayments and accrued income	2,292		3,379	
Creditors: amounts falling due within one year	(139,702)		(154,171)	
Net current assets	<u></u>	355,484		307,100
Total assets less current liabilities		1,804,304		1,803,312
Net assets		1,804,304		1,803,312
Capital and reserves		1,804,304		1,803,312
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Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

Braco Castle Farms Limited is a private company limited by shares incorporated in Scotland. The registered office is Dunduff House, Braco, Perthshire, FK15 9LA.

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

Braco Castle Farms Limited

Balance sheet (continued) As at 31 December 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 271013

Mr Nicholas Muir

Director

Company Registration No. SC173694