Company Registration No. SC173694 (Scotland)
Braco Castle Farms Limited
Unaudited financial statements
for the year ended 31 December 2021
Pages for filing with the Registrar

#### **Braco Castle Farms Limited**

# Statement of financial position As at 31 December 2021

		2021		2020
	£	£	£	£
Fixed assets		1,330,543		1,356,773
Current assets	841,250		625,363	
Prepayments and accrued income	18,759		16,924	
Creditors: amounts falling due within one year	(118,215)		(153,043)	
Net current assets		741,794		489,244
Total assets less current liabilities		2,072,337		1,846,017
Net assets		2,072,337		1,846,017
Capital and reserves		2,072,337		1,846,017

### Notes to the financial statements

## 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

#### **Braco Castle Farms Limited**

## Statement of financial position (continued) As at 31 December 2021

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

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

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 by the board of directors and authorised for issue on 23 September 2022 and are signed on its behalf by:

Mr Nicholas Muir

Director

Company Registration No. SC173694

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.