

Company registration number: **06011213**

Brocket Hall Foods Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2017

Brocket Hall Foods Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	39,003	39,248
Current assets	1,101	1,500
Creditors: amounts falling due within one year	(1,379)	(19,451)
Net current liabilities	(278)	(17,951)
Total assets less current liabilities	38,725	21,297
Creditors: amounts falling due after more than one year	(211,013)	(193,425)
Net liabilities	(172,288)	(172,128)
Capital and reserves	(172,288)	(172,128)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 5A Park Farm, Chichester Road, Arundel, West Sussex, BN18 0AG, United Kingdom.

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

Directors responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 6 December 2017, and are signed on behalf of the board by:

Howard Kruger

Director

Company registration number: 06011213

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.