

**BROCKLEHURST ARCHITECTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Brocklehurst Architects Limited
Balance Sheet
As At 31 July 2023

Registered number: 03797430

	2023	2022
	£	£
Fixed assets	34,028	21,638
Current assets	126,039	126,398
Creditors: Amounts Falling Due Within One Year	(137,709)	(133,525)
NET CURRENT LIABILITIES	(11,670)	(7,127)
TOTAL ASSETS LESS CURRENT LIABILITIES	22,358	14,511
Creditors: Amounts Falling After More Than One Year	(24,086)	(14,328)
NET (LIABILITIES)/ASSETS	(1,728)	183
CAPITAL AND RESERVES	(1,728)	183

Notes

1. General Information

Brocklehurst Architects Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03797430 . The registered office is 15 High Street, West Wycombe, High Wycombe, Buckinghamshire, HP14 3AE.

2. Average Number of Employees

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

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

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

The directors acknowledge their 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

Matthew Maier

Director

11/04/2024

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.