

**BROOKRIDGE PROPERTY LETTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Brookridge Property Letting Limited
Balance Sheet
As at 30 November 2019

Registered number: 08758027

	2019	2018
	£	£
Fixed assets	279,716	279,716
Current assets	1,451	2,897
Creditors: Amounts Falling Due Within One Year	1,630	(1,721)
NET CURRENT ASSETS	3,081	1,176
TOTAL ASSETS LESS CURRENT LIABILITIES	282,797	280,892
Creditors: Amounts Falling After More Than One Year	(219,857)	(228,544)
NET ASSETS	62,940	52,348
CAPITAL AND RESERVES	62,940	52,348

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. General Information

Brookridge Property Letting Limited is a private company, limited by shares, incorporated in , registered number 08758027 . The registered office is Manor Farm House, Yattendon, Thatcham, Berkshire, RG18 0UE.

For the year ending 30 November 2019 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 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

Mr Paul Shephard

Director

15/02/2021

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.