

Brooke Thornham Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

TGKS Accountancy Limited
The Mill at Scott Hall
44 Potternewton Mount
Leeds
LS7 2DR

Brooke Thornham Limited

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Brooke Thornham Limited

Company Information

Director	Mr A Brooke
Registered office	The Mill at Scott Hall 44 Potternewton Mount Leeds LS7 2DR
Accountants	TGKS Accountancy Limited The Mill at Scott Hall 44 Potternewton Mount Leeds LS7 2DR

Brooke Thornham Limited
(Registration number: 10378601)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	137,923	266,355
Current assets	163,384	261,244
Creditors: Amounts falling due within one year	(195,991)	(448,150)
Net current liabilities	(32,607)	(186,906)
Total assets less current liabilities	105,316	79,449
Accruals and deferred income	(25,000)	-
	80,316	79,449
Capital and reserves	80,316	79,449

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Mill at Scott Hall
44 Potternewton Mount
Leeds
LS7 2DR

These financial statements were authorised for issue by the director on 26 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2017 - 6).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Brooke Thornham Limited

(Registration number: 10378601)

Balance Sheet as at 31 December 2018

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 September 2019

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Mr A Brooke
Director

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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.