REGISTERED NUMBER: 02090705 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 23 JUNE 2019

FOR

BROOKLEA PARK MANAGEMENT LIMITED

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FOR THE YEAR ENDED 23 JUNE 2019

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BROOKLEA PARK MANAGEMENT LIMITED (REGISTERED NUMBER: 02090705)

BALANCE SHEET
23 JUNE 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		44,883		44,883
CURRENT ASSETS	31,753		17,853	
CREDITORS				
Amounts falling due within one year	(32,510)		(18,610)	
NET CURRENT LIABILITIES		(757)		(757)
TOTAL ASSETS LESS CURRENT LIABILITIES		44,126		44,126
CAPITAL AND RESERVES		44,126		44,126

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Brooklea Park Management Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02090705

Registered office: 2 Cranford Brooklea Park
Mill Road
Lisvane
Cardiff
CF14 0XE

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2018 - 3) .

BALANCE SHEET - continued
23 JUNE 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 23 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 January 2020 and were signed on its behalf by:

R K Bond - Director

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.