REGISTERED NUMBER: 06831921 (England and Wales)

Financial Statements for the Year Ended 31 March 2016

for

Brooks of Leicester Limited

Contents of the Financial Statements for the Year Ended 31 March 2016

	Page
Company Information	1
Balance Sheet	2

Brooks of Leicester Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	K Jobanputra
SECRETARY:	Ms C Smith
REGISTERED OFFICE:	12 Flint Lane Barrow Upon Soar Loughborough Leicestershire LE12 8GS
REGISTERED NUMBER:	06831921 (England and Wales)
ACCOUNTANTS:	Thorpefields Accountants Limited The Manor House 1028 Melton Road Syston Leicester LE7 2NN

Balance Sheet
31 March 2016

	31.3.16		31.3.15	
	£	£	£	£
FIXED ASSETS		6,221		8,142
CURRENT ASSETS	113,051		82,605	
CREDITORS				
Amounts falling due within one year	(74,719)		(55,269)	
NET CURRENT ASSETS		38,332		27,336
TOTAL ASSETS LESS CURRENT LIABILITIES		44,553		35,478
CAPITAL AND RESERVES		44,553		35,478

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 14 July 2016 and were signed by:

K Jobanputra - 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.