

Amended

These are amended accounts and replace the original accounts, are now the statutory accounts,
and are prepared as they were at the date of the original accounts

Brookson (5045D) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2017

Clever Accounts Limited
Brookfield Court
Selby Road
Garforth
Leeds
LS25 1NB



A handwritten signature in black ink, appearing to read "C. Winter".

Brookson (5045D) Limited

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Brookson (5045D) Limited

Company Information

Directors Mr Christopher Winters
 Mrs Allyson Winters

Registered office Carrwood Park
 Selby Road
 Leeds
 West Yorkshire
 LS15 4LG

Accountants Clever Accounts Limited
 Brookfield Court
 Selby Road
 Garforth
 Leeds
 LS25 1NB

C. Winters

Brookson (5045D) Limited

(Registration number: 09190848)
Balance Sheet as at 31 August 2017

	2017 £	2016 £
Current assets	85,594	104,207
Creditors: Amounts falling due within one year	<u>(14,193)</u>	<u>(17,803)</u>
	<u>71,401</u>	<u>86,404</u>
Capital and reserves	<u>71,401</u>	<u>86,404</u>

1 General information

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

The address of its registered office is:

Carrwood Park
Selby Road
Leeds
West Yorkshire
LS15 4LG
United Kingdom

The principal place of business is:

17 Alexandra Drive
Yoxall
Staffordshire
DE13 8PL
United Kingdom

These financial statements were authorised for issue by the Board on 9 February 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Amended Accounts

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2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2016 - 1).

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.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:



Brookson (5045D) Limited

**(Registration number: 09190848)
Balance Sheet as at 31 August 2017**

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 February 2018 and signed on its behalf by:



Mr Christopher Winters
Director

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