

REGISTERED NUMBER: 10213402 (England and Wales)

Unaudited Financial Statements for the Period 3 June 2016 to 30 April 2017

for

Brookfield Hall Company Limited

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for the Period 3 June 2016 to 30 April 2017**

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Brookfield Hall Company Limited (by guarantee)

Company Information
for the Period 3 June 2016 to 30 April 2017

DIRECTORS:

Mr W Crook
Mr J Currie
Mr R M Dewhurst
Mr P Hegarty
Mr D C Kavanagh
Mr F Pimblett
Mr B W Sharples
Mr D I Shaw
Mr M Silver
Mr G A Wiltshire

REGISTERED OFFICE:

Brookfield Hall
Peel Street
Westhoughton
Bolton
BL5 3SP

REGISTERED NUMBER:

10213402 (England and Wales)

ACCOUNTANTS:

DonnellyBentley Limited
Chartered Accountants
Hazlemere
70 Chorley New Road
Bolton
Lancashire
BL1 4BY

Balance Sheet
30 April 2017

	£
FIXED ASSETS	569,921
CURRENT ASSETS	361,036
CREDITORS	
Amounts falling due within one year	(271)
NET CURRENT ASSETS	<u>360,765</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>930,686</u>
RESERVES	<u>930,686</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 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 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 surplus or deficit 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.
- (b)

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 12 February 2018 and were signed on its behalf by:

Mr R M Dewhurst - Director

Mr D I Shaw - 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.