

Brookenby Park Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2024

HPH
Chartered Accountants
54 Bootham
YORK
YO30 7XZ

Brookenby Park Limited
(Registration number: 11947310)
Balance Sheet as at 31 January 2024

	2024 £	2023 £
Fixed assets	162,278	154,978
Current assets	70,082	55,001
Creditors: Amounts falling due within one year	(159,816)	(159,104)
Net current liabilities	(89,734)	(104,103)
Total assets less current liabilities	72,544	50,875
Accruals and deferred income	(11,281)	(11,254)
	61,263	39,621
Capital and reserves	61,263	39,621

For the financial year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

Approved and authorised by the Board on 24 July 2024 and signed on its behalf by:

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R S Humphrey
Director

Brookenby Park Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 January 2024

1 General information

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

The address of its registered office is:

54 Bootham
YORK
YO30 7XZ

These financial statements were authorised for issue by the Board on 24 July 2024.

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 directors) during the year, was 3 (2023 - 3).

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.