

Company Registration Number SC561663 (Scotland)

BROOKELEE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

BROOKELEE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018	
	£	£
Fixed assets		249,910
Current assets	11,414	
Creditors: amounts falling due within one year	(254,452)	
Net current liabilities		(243,038)
Total assets less current liabilities		6,872
Net assets		6,872
Capital and reserves		6,872

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the period was 1.

Brookelee Limited is a private company limited by shares incorporated in Scotland. The registered office is 15B Viewlands Road, Perth, PH1 1BL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 October 2018 and are signed on its behalf by:

Mr A J McDonald
Director

Company Registration Number SC561663

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.