

Company Registration Number SC561663 (Scotland)

BROOKELEE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

BROOKELEE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	623,810	636,910
Current assets	207,418	934,085
Creditors: amounts falling due within one year	(42,512)	(490,262)
Net current assets	164,906	443,823
Total assets less current liabilities	788,716	1,080,733
Creditors: amounts falling due after more than one year	(461,697)	(758,075)
Net assets	327,019	322,658
Capital and reserves	327,019	322,658

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Year was as follows:

	2020 Number	2019 Number
Employees	2	2

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

For the Year ended 31 March 2020 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 Year 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.

BROOKELEE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 26 October 2020 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.