

Company registration number SC561663 (Scotland)

BROOKELEE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

BROOKELEE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		584,510		597,610
Current assets	65,210		22,658	
Creditors: amounts falling due within one year	(246,354)		(245,829)	
Net current liabilities		(181,144)		(223,171)
Total assets less current liabilities		403,366		374,439
Net assets		403,366		374,439
Capital and reserves		403,366		374,439

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Current liabilities include the amount of £224,429 (2022: £224,429) owed by the company to its directors. The loan is repayable on demand and bears no interest.

2 Employees

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

	2023	2022
	Number	Number
Employees	1	2

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

For the year ended 31 March 2023 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.

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

BROOKELEE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 25 October 2023 and are signed on its behalf by:

Mr A J McDonald
Director

Company registration number SC561663 (Scotland)

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.