

**BROOKSIDE MINIATURE RAILWAY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

BROOKSIDE MINIATURE RAILWAY LTD
UNAUDITED ACCOUNTS
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BROOKSIDE MINIATURE RAILWAY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Mr L Oxley Mr C Mackenzie
Company Number	11706902 (England and Wales)
Registered Office	5 Carlin Gate Timperley Altrincham WA15 7SL
Accountants	Stoney Philbin & Company Limited 7 High Street Chapel-cn-lc-Frith High Peak SK23 0HD

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BROOKSIDE MINIATURE RAILWAY LTD
FOR THE YEAR ENDED 31 DECEMBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BROOKSIDE MINIATURE RAILWAY LTD for the year ended 31 December 2022 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Stoney Philbin & Company Limited
Chartered Certified Accountants

7 High Street
Chapel-en-le-Frith
High Peak
SK23 0HD

26 May 2023

BROOKSIDE MINIATURE RAILWAY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Called up share capital not paid		100	100
Net current assets		-	-
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 May 2023 and were signed on its behalf by

Mr L Oxley
Director

Company Registration No. 11706902

BROOKSIDE MINIATURE RAILWAY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

BROOKSIDE MINIATURE RAILWAY LTD is a private company, limited by shares, registered in England and Wales, registration number 11706902. The registered office is 5 Carlin Gate, Timperley, Altrincham, WA15 7SL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 2 (2021: 2).

