REGISTERED NUMBER: 08450838 (England and Wales)

BROOKMANS BAKERY LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

P G ASSOCIATES
Accountants
1 Brookmans Avenue
Brookmans Park
Hatfield
Hertfordshire
AL9 7QH

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

STATEMENT OF FINANCIAL POSITION
31 MARCH 2023

	31.3.23		31.3.22	
	£	£	£	£
FIXED ASSETS		4,066		7,532
CURRENT ASSETS	9,661		12,147	
CREDITORS				
Amounts falling due within one year	(6,180)		(5,837)	
NET CURRENT ASSETS		3,481		6,310
TOTAL ASSETS LESS CURRENT LIABILITIES		7,547		13,842
CREDITORS				
Amounts falling due after more than one year		7,267		13,318
NET ASSETS		280		524
CAPITAL AND RESERVES		280		524

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Brookmans Bakery Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08450838

Registered office: 1 Brookmans Avenue
Brookmans Park
Hatfield
Hertfordshire
AL9 7QH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2022 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed £77 (2022 - £46) to the director. This amount is repayable on demand and is included in Creditors due within one year. The balance is interest free.

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 24 October 2023 and were signed by:

Mr A Jones - Director