

**Company registration number: 11535838**

**Brookwillow Farm Ltd**

**Trading as Brookwillow Farm Ltd**

**Unaudited filleted financial statements**

**31 August 2020**

# **Brookwillow Farm Ltd**

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## **Brookwillow Farm Ltd**

### **Directors and other information**

<b>Director</b>	Mr William Baines
<b>Company number</b>	11535838
<b>Registered office</b>	24 Nurses Lane Wymondham Melton Mowbray Leicestershire LE14 2AS
<b>Business address</b>	24 Nurses Lane Wymondham Melton Mowbray Leicestershire LE14 2AS

**Brookwillow Farm Ltd**

**Statement of financial position**

**31 August 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Fixed assets	27,769	-
	<hr/>	<hr/>
Current assets	58,710	1,229
Creditors: amounts falling due within one year	( 112,538)	( 6,750)
	<hr/>	<hr/>
<b>Net current liabilities</b>	( 53,828)	( 5,521)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	( 26,059)	( 5,521)
	<hr/>	<hr/>
<b>Net liabilities</b>	( 26,059)	( 5,521)
	<hr/>	<hr/>
<b>Capital and reserves</b>	( 26,059)	( 5,521)
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Brookwillow Farm Ltd**

**Year ended 31 August 2020**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 28 October 2021 , and are signed on behalf of the board by:

**Mr William Baines**

Director

Company registration number: 11535838

The company is a private company limited by shares, registered in England.

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.