

BRACKEN HILL FARMS LIMITED

UNAUDITED  
FINANCIAL STATEMENTS

28 FEBRUARY 2019

**ArmstrongWatson<sup>®</sup>**  
Accountants, Business & Financial Advisers

**BRACKEN HILL FARMS LIMITED**  
**REGISTERED NUMBER: 06875448**

**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2019**

	Note	2019 £	2018 £
Fixed assets		141,255	140,980
Current assets	843		545
Creditors: amounts falling due within one year	(91,965)		(93,363)
<b>Net current liabilities</b>		<u>(91,122)</u>	<u>(92,818)</u>
<b>Total assets less current liabilities</b>		<u>50,133</u>	<u>48,162</u>
Creditors: amounts falling due after more than one year		-	(12,607)
<b>Net assets</b>		<u><u>50,133</u></u>	<u><u>35,555</u></u>

**BRACKEN HILL FARMS LIMITED**  
**REGISTERED NUMBER: 06875448**

**BALANCE SHEET (CONTINUED)**  
**AS AT 28 FEBRUARY 2019**

	<b>Note</b>	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
<b>Capital and reserves</b>		<b>50,133</b>	<b>35,555</b>

**Notes**

**General information**

Bracken Hill Farms Limited is a private company limited by shares incorporated in England and Wales. The address of its registered office is First Floor East, Bridge Mills, Stramongate, Kendal, Cumbria, LA9 4UB and the principal place of business is Bracken Hill, Burton Road, Low Bentham, Lancashire, LA2 7ET.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2018 - 3).

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**J Ashton**  
Director

**N Ashton**  
Director

Date: 1 April 2019

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.