#### BRACKEN HILL FARMS LIMITED

## UNAUDITED FINANCIAL STATEMENTS

**28 FEBRUARY 2018** 

# THE REGISTRAR OF COMPANIES



ArmstrongWatson

Accountants, Business & Financial Advisers

### BRACKEN HILL FARMS LIMITED REGISTERED NUMBER: 06875448

### BALANCE SHEET AS AT 28 FEBRUARY 2018

	Note	2018 £		2017 £
Fixed assets	,	140,980		88,911
Current assets	545		2,759	
Creditors: amounts falling due within one year	(93,363)		(57,809)	·,
Net current liabilities		(92,818)		(55,050)
Total assets less current liabilities	· ·	48,162		33,861
Creditors: amounts falling due after more than one year		(12,607)		-
Net assets	• •	35,555	, .	33,861
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Capital and reserves	•	35,555	·	33,861

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

Date: 11/05/18

JAME

N Ashton Director

Date: 11/05/18