

BRACKEN HILL FARMS LIMITED

UNAUDITED
FINANCIAL STATEMENTS

28 FEBRUARY 2021

BRACKEN HILL FARMS LIMITED
REGISTERED NUMBER: 06875448

BALANCE SHEET
AS AT 28 FEBRUARY 2021

	28 February 2021 £	<i>29 February 2020 £</i>
Fixed assets	179,928	162,813
Current assets	1,428	8,727
Creditors: amounts falling due within one year	(105,748)	(99,296)
Net current liabilities	(104,320)	(90,569)
Total assets less current liabilities	75,608	72,244
Creditors: amounts falling due after more than one year	(25,047)	(39,472)
Net assets	50,561	32,772

BRACKEN HILL FARMS LIMITED
REGISTERED NUMBER: 06875448

BALANCE SHEET (CONTINUED)
AS AT 28 FEBRUARY 2021

	28 February 2021 £	29 February 2020 £
Capital and reserves	50,561	32,772

Notes

General information

Bracken Hills 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. The address of the principal place of business is Bracken Hill, Burton Road, Low Bentham, Lancaster, Lancashire, LA2 7ET.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2020 - 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 the 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: 21 May 2021

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.