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**Registered Number 02198573**

**BROOKLAND MANAGEMENT LIMITED**

**Micro-entity Accounts**

**31 December 2023**

**BROOKLAND MANAGEMENT LIMITED****Registered Number 02198573****Micro-entity Balance Sheet as at 31 December 2023**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Called up share capital not paid		15,400	16,408
Fixed Assets	-	-	-
Current Assets	-	-	-
Prepayments and accrued income	-	-	-
Creditors: amounts falling due within one year	0	0	0
Net current assets (liabilities)	0	0	0
Total assets less current liabilities		<u>15,400</u>	<u>16,408</u>
Creditors: amounts falling due after more than one year	0	0	0
Provisions for liabilities	0	0	0
Accruals and deferred income	0	0	0
Total net assets (liabilities)		<u>15,400</u>	<u>16,408</u>
Capital and reserves		<u>15,400</u>	<u>16,408</u>

- For the year ending 31 December 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The accounts 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.

Approved by the Board on 1 January 2024

And signed on their behalf by:

**John Ryan, Director**

**Christine Bingham, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2023**

1	<b>Employees</b>		
		<i>2023</i>	<i>2022</i>
	Average number of employees during the period	0	0