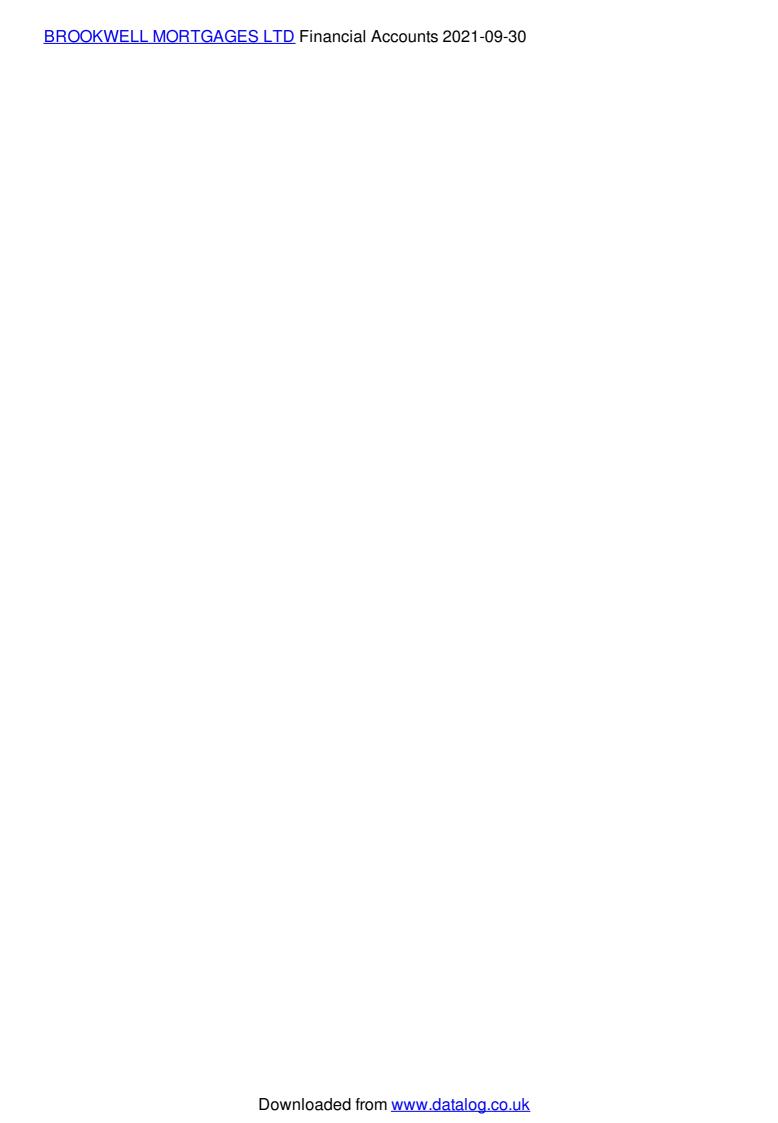
REGISTERED NUMBER: 05463626 (England and Wales)

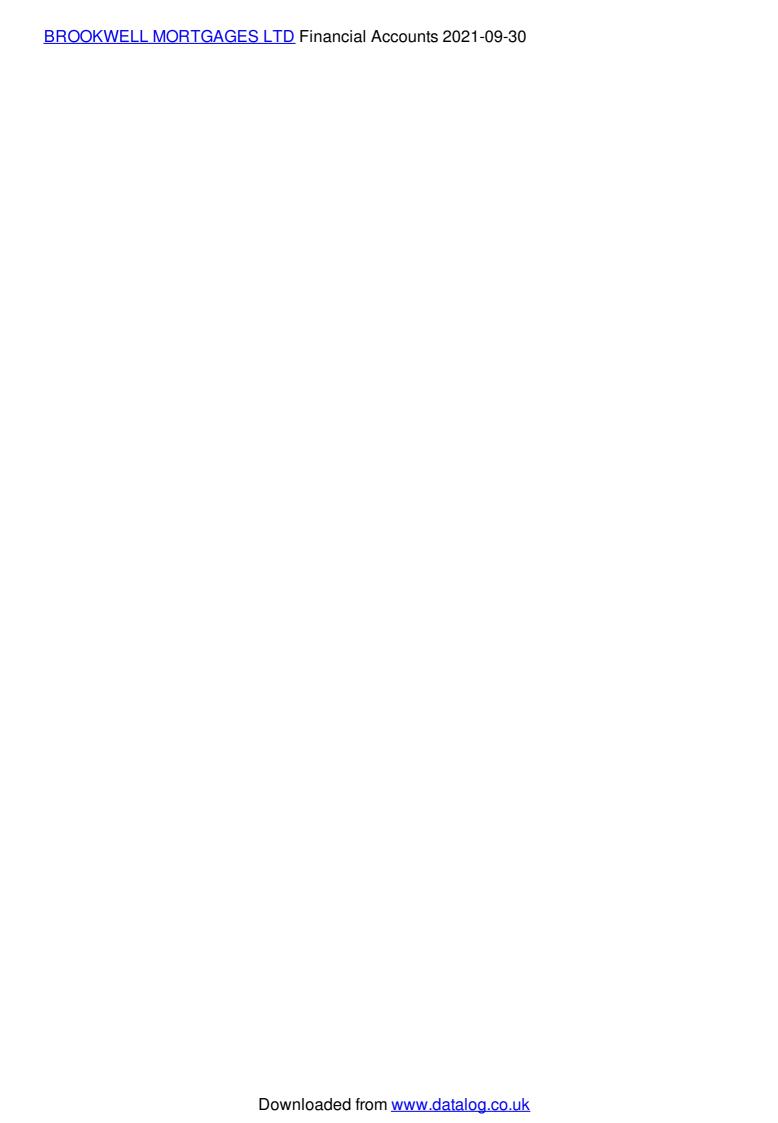
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2021 FOR BROOKWELL MORTGAGES LTD



BROOKWELL MORTGAGES LTD (REGISTERED NUMBER: 05463626)

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BROOKWELL MORTGAGES LTD (REGISTERED NUMBER: 05463626)

BALANCE SHEET 30TH SEPTEMBER 2021

	30/9/21 €	30/9/20 £
FIXED ASSETS	543	104
CURRENT ASSETS	8,490	15,192
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	$ \begin{array}{r} $	(3,352) 11,840 11,944
CAPITAL AND RESERVES	6,490	11,944

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Brookwell Mortgages Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05463626

Registered office: Rubis House

15 Friam Street Bridgwater Somerset TA6 3LH

The presentation currency of the financial statements is the Pound Sterling (\mathfrak{t}) .

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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BROOKWELL MORTGAGES LTD (REGISTERED NUMBER: 05463626)

BALANCE SHEET - continued 30TH SEPTEMBER 2021

The financial statements 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.

The financial statements were approved and authorised for issue by the director and authorised for issue on 5th November 2021 and were signed by:

Mr D Tudge - Director

