

**BROOKFIM LIMITED**

**Company Registration Number:  
06516920 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

## **BROOKFIM LIMITED**

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## BROOKFIM LIMITED

### Company Information

for the Period Ended 31 December 2016

**Registered office:** Unit 3  
The Exchange  
9 Station Road Stansted Mountfitchet  
Stansted  
Essex  
CM24 8BE

**Company Registration Number:** 06516920 (England and Wales)

## BROOKFIM LIMITED

### Profit and Loss Account

for the Period Ended 31 December 2016

	<b>2016</b>	<b>2015</b>
	£	£
Turnover	0	0
Other Income	0	20,757
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	183,274	(23,915)
Profit or (Loss) for Period	183,274	(3,158)

**Balance sheet**

As at 31 December 2016

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	<b>1,046,837</b>	779,336
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	<b>( 1,425,154 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>( 378,317 )</b>	779,336
Total assets less current liabilities:	<b>( 378,317 )</b>	779,336
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 1,303,371 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 378,317 )</b>	( 524,035 )
<b>Capital and reserves:</b>	<b>( 378,317 )</b>	( 524,035 )

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**BROOKFIM LIMITED****Balance sheet continued**

For the year ending 31 December 2016 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 Act with respect to accounting records and the preparation of accounts.

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These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 25 September 2017**

**And Signed On Behalf Of The Board By:**

Name: Mark Hatton Byrne

Status: Director

The notes form part of these financial statements