

Company registration number 04924155 (England and Wales)

BROOKDALE BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

BROOKDALE BUILDING SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,103		1,261
Current assets	20,112		9,499	
Prepayments and accrued income	-		801	
Creditors: amounts falling due within one year	(11,933)		(8,255)	
Net current assets		8,179		2,045
Total assets less current liabilities		9,282		3,306
Net assets		9,282		3,306
Capital and reserves		9,282		3,306

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

Brookdale Building Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 40 Chetwynd Road, Edmond, Newport, Shropshire, United Kingdom, TF10 8HL.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BROOKDALE BUILDING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 2 September 2022 and are signed on its behalf by:

Mr A P Tooley
Director

Ms E D Farmer
Director

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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.