

S J BROOKES TRANSPORT LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

Minney & Company Limited
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX

S J BROOKES TRANSPORT LIMITED

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S J BROOKES TRANSPORT LIMITED

Company Information

Director	Mr Stephen Brookes
Registered office	59 Union Street Dunstable Bedfordshire LU6 1EX
Accountants	Minney & Company Limited Chartered Accountants 59 Union Street Dunstable Beds LU6 1EX

S J BROOKES TRANSPORT LIMITED

(Registration number: 06483110)
Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	276	123
Current assets	4,946	3,968
Prepayments and accrued income	226	-
Creditors: Amounts falling due within one year	(2,523)	(2,228)
Net current assets	2,649	1,740
Total assets less current liabilities	2,925	1,863
Provisions for liabilities	(53)	-
Accruals and deferred income	(721)	(450)
	2,151	1,413
Capital and reserves	2,151	1,413

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

59 Union Street
Dunstable
Bedfordshire
LU6 1EX
England

The principal place of business is:

65 Highfield Road
Leighton Buzzard
Bedfordshire
LU7 3LY
United Kingdom

These financial statements were authorised for issue by the director on 11 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

S J BROOKES TRANSPORT LIMITED

(Registration number: 06483110)
Balance Sheet as at 31 January 2019

For the financial year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 February 2019

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Mr Stephen Brookes
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.