

S J BROOKES TRANSPORT LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

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 2022

	2022 £	2021 £
Fixed assets	-	35
Current assets	12,086	5,553
Creditors: Amounts falling due within one year	(10,985)	(4,808)
Net current assets	1,101	745
Total assets less current liabilities	1,101	780
Accruals and deferred income	(721)	(721)
	380	59
Capital and reserves	380	59

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

These financial statements were authorised for issue by the director on 26 May 2022.

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 1 (2021 - 1).

For the financial year ending 31 January 2022 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.

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 2022

Approved and authorised by the director on 26 May 2022

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Mr Stephen Brookes
Director

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.