

# S J BROOKES TRANSPORT LIMITED

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2023

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

# **S J BROOKES TRANSPORT LIMITED**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **S J BROOKES TRANSPORT LIMITED**

## **Company Information**

<b>Director</b>	Mr Stephen Brookes
<b>Registered office</b>	59 Union Street Dunstable Bedfordshire LU6 1EX
<b>Accountants</b>	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 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	3,016	12,086
Prepayments and accrued income	315	-
Creditors: Amounts falling due within one year	<u>(1,669)</u>	<u>(10,985)</u>
Total assets less current liabilities	1,662	1,101
Accruals and deferred income	<u>(1,142)</u>	<u>(721)</u>
	<u>520</u>	<u>380</u>
Capital and reserves	<u>520</u>	<u>380</u>

## **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 22 March 2023.

### **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 (2022 - 1).

For the financial year ending 31 January 2023 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.

Approved and authorised by the director on 22 March 2023

**S J BROOKES TRANSPORT LIMITED**

**(Registration number: 06483110)**  
**Balance Sheet as at 31 January 2023**

.....  
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.