Registered Number: 08834916
England and Wales

BROOKS BUILDING MAINTENANCE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

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BROOKS BUILDING MAINTENANCE LIMITED
Accountants' Report
For the year ended 31 January 2020

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 January 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Level Accountants

31 January 2020

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Level Accountants
1-3 The Court Yard
Calvin
Bolton
BL1 8PB
02 November 2020

BROOKS BUILDING MAINTENANCE LIMITED
Statement of Financial Position
As at 31 January 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible fixed assets	2	7,959	11,879
		7,959	**11,879**
Current assets			
Debtors: amounts falling due after one year		36,631	0
Cash at bank and in hand		109,960	98,093
		146,591	**98,093**
Creditors: amount falling due within one year		(21,804)	(15,031)
Net current assets		**124,787**	**83,062**
Total assets less current liabilities		132,746	94,941
Creditors: amount falling due after more than one year		(10,400)	(13,781)
Net assets		**122,346**	**81,160**
Capital and reserves			
Share premium account		100	100
Profit and loss account		122,246	81,060
Shareholders funds		**122,346**	**81,160**

For the year ended 31 January 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 02 November 2020 and were signed by:

Anthony Brooks
Director

BROOKS BUILDING MAINTENANCE LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 January 2020

General Information

Brooks Building Maintenance Limited is a private company, limited by shares, registered in England and Wales, registration number 08834916, registration address 4 Sovereign Close, Lowton, Warrington, WA3 2SZ

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	33 Reducing Balance

2. Tangible fixed assets

Cost or valuation	Motor Vehicles	Computer Equipment	Total
	£	£	£
At 01 February 2019	17,903	675	18,578
Additions	-	-	-
Disposals	-	-	-
At 31 January 2020	**17,903**	**675**	**18,578**
Depreciation			
At 01 February 2019	6,669	30	6,699
Charge for year	3,707	213	3,920
On disposals	-	-	-
At 31 January 2020	**10,376**	**243**	**10,619**
Net book values			
Closing balance as at 31 January 2020	**7,527**	**432**	**7,959**
Opening balance as at 01 February 2019	**11,234**	**645**	**11,879**

3. Staff Costs

	2020	2019
Average number of employees during the year	**Number**	**Number**
Administration	1	1
	1	**1**

4. Average number of employees

1

The average monthly number of employees, including directors, during the year was 1 (2019 : 1)