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Registration number: 11529447

# Brookdale Bells Hill Limited

Annual Report and Financial Statements  
for the Year Ended 31 August 2020

# **Brookdale Bells Hill Limited**

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# **Brookdale Bells Hill Limited**

## **Company Information**

<b>Directors</b>	Mr Arvinderpal Singh Viridi Mr Sean Peter Chandiram Mr Narinder Singh Dhillon
<b>Registered office</b>	C/o Incorporate Online Ltd Suite 3 Second Floor 760 Eastern Avenue Newbury Park IG2 7HU
<b>Accountants</b>	Tahas & Co Ltd Chartered Certified Accountants Suite 3, Second Floor 760 Eastern Avenue Newbury Park London IG2 7HU

## **Brookdale Bells Hill Limited**

### **Directors' Report for the Year Ended 31 August 2020**

The directors present their report and the financial statements for the year ended 31 August 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Directors of the company**

The directors who held office during the year were as follows:

Mr Arvinderpal Singh Viridi

Mr Sean Peter Chandiram

Mr Narinder Singh Dhillon

#### **Disclosure of information to the auditors**

Each director has taken steps that they ought to have taken as a director in order to make themselves aware of any relevant audit information and to establish that the company's auditors are aware of that information. The directors confirm that there is no relevant information that they know of and of which they know the auditors are unaware.

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 4 May 2021 and signed on its behalf by:

.....  
Mr Sean Peter Chandiram  
Director

## **Brookdale Bells Hill Limited**

### **Profit and Loss Account for the Year Ended 31 August 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Turnover	1,200,000	-
Cost of raw materials and consumables	(1,272,952)	5,545
Other charges	<u>(133,710)</u>	<u>(5,545)</u>
Loss for the year	<u><u>(206,662)</u></u>	<u><u>-</u></u>

**Brookdale Bells Hill Limited**  
**(Registration number: 11529447)**  
**Balance Sheet as at 31 August 2020**

	<b>2020</b> £	<b>2019</b> £
Current assets	5,599	1,243,407
Creditors: Amounts falling due within one year	(212,162)	(1,243,308)
	<u>(206,563)</u>	<u>99</u>
Capital and reserves	<u>(206,563)</u>	<u>99</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
C/o Incorporate Online Ltd Suite 3 Second Floor  
760 Eastern Avenue  
Newbury Park  
IG2 7HU  
United Kingdom

These financial statements were authorised for issue by the Board on 4 May 2021.

**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 directors) during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

Approved and authorised by the Board on 4 May 2021 and signed on its behalf by:

.....

Mr Sean Peter Chandiram  
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.