

NORTHBROOK CONSTRUCTION LIMITED

**Company Registration Number:
05458002 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

NORTHBROOK CONSTRUCTION LIMITED

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for the Period Ended 31 May 2020

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NORTHBROOK CONSTRUCTION LIMITED

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Stocks:		148,000	239,000
Debtors:		396,050	
Cash at bank and in hand:		9,510	5,611
Total current assets:		553,560	244,611
Creditors: amounts falling due within one year:		(274,184)	(84,483)
Net current assets (liabilities):		279,376	160,128
Total assets less current liabilities:		279,376	160,128
Creditors: amounts falling due after more than one year:		(190,000)	(150,000)
Total net assets (liabilities):		89,376	10,128
Capital and reserves			
Called up share capital:		100,000	100,000
Profit and loss account:		(10,624)	(89,872)
Shareholders funds:		89,376	10,128

The notes form part of these financial statements

NORTHBROOK CONSTRUCTION LIMITED

Balance sheet statements

For the year ending 31 May 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 December 2020
and signed on behalf of the board by:**

Name: Michael Anthony Byczkowski
Status: Director

The notes form part of these financial statements

NORTHBROOK CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NORTHBROOK CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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