Brookville Surveying Ltd

Filleted Accounts

30 June 2020

Brookville Surveying Ltd

Registered number: 09079351

Balance Sheet

as at 30 June 2020

		2020		2019
		£		£
Fixed assets		1,784		-
Current assets	64,447		63,439	
Creditors: amounts falling due within one year	(23,320)		(23,475)	
Net current assets		41,127		39,964
Total assets less current liabilities	_	42,911	-	39,964
Accruals and deferred income		-		(2,699)
Net assets		42,911	_	37,265
Capital and reserves	-	42,911	-	37,265
		Number		Number
Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is 30 Denholme Road Ground Floor Flat, Denholme Road, London, United Kingdom, W9 3HX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr G McManus

Director

Approved by the board on 29 June 2021

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.