# STARKEY & BROWN (COMMERCIAL) LIMITED

**UNAUDITED** 

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JULY 2021

**COMPANIES HOUSE** 

## STARKEY & BROWN (COMMERCIAL) LIMITED

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# STARKEY & BROWN (COMMERCIAL) LIMITED REGISTERED NUMBER: 09138908

#### BALANCE SHEET AS AT 31 JULY 2021

	Note		2021 £		2020 £
Current assets					
Debtors: amounts falling due within one year		2		2	
		2		2	
Total assets less current liabilities			2		2
Net assets			2		2
Capital and reserves					
Called up share capital			2		2
			2		2

For the year ended 31 July 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 April 2022.

M Brown Director

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The notes on page 2 form part of these financial statements.

#### STARKEY & BROWN (COMMERCIAL) LIMITED

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021

### 1. Accounting policies

#### 1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 2. Debtors

			2021 £	2020 £
Other debtors	•		2	2
			2	2

#### 3. General information

Starkey & Brown (Commercial) Limited is a private company, limited by shares, domiciled in England and Wales, registration number 09138908. The registered office is 1b Oswald Road, Scunthorpe, North Lincolnshire DN15 7PU.