

**BROOKES DISTRIBUTION SERVICES
LIMITED Filleted Accounts Cover**

BROOKES DISTRIBUTION SERVICES LIMITED

Company No. 07123145

Unaudited Accounts

30 January 2023

**BROOKES DISTRIBUTION SERVICES
LIMITED Directors Report Registrar**

The Director presents his report and accounts for the year ended 30 January 2023.

Principal activities

The principal activity of the company during the year under review was distribution services.

Director

The Director who served during the year was as follows:

J. BROOKES

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J. BROOKES

Director

12 March 2023

**BROOKES DISTRIBUTION SERVICES
LIMITED Balance Sheet Registrar
at 30 January 2023
Company No. 07123145**

	2023	2022
	£	£
Fixed assets	34,848	42,310
Current assets	15,652	8,810
Prepayments and accrued income	600	1,437
Creditors: Amounts falling due within one year	(27,217)	(21,849)
Net current liabilities	(10,965)	(11,602)
Total assets less current liabilities	23,883	30,708
Creditors: Amounts falling due after more than one year	(25,446)	(34,683)
Accruals and deferred income	(449)	(300)
	(2,012)	(4,275)
Capital and reserves	(2,012)	(4,275)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	1

3 General information

Its registered number is: 07123145

Its registered office is:

18

Heritage Park

Hayes Way

Cannock

WS11 7LT

For the year ended 30 January 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 12 March 2023 and signed on its behalf by:

J. BROOKES - 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.