

Company registration number: 00243089

BROOK GROUP LIMITED

Unaudited filleted financial statements

31 December 2018

BROOK GROUP LIMITED

Balance sheet

31 December 2018

	31/12/18	31/12/17
	£	£
Fixed assets	182,024	182,024
	<hr/>	<hr/>
Current assets	67,098	48,405
Creditors: amounts falling due within one year	(41,044)	(10,818)
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Net current assets	26,054	37,587
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Total assets less current liabilities	208,078	219,611
Accruals and deferred income	(2,900)	(2,100)
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Net assets	205,178	217,511
	<hr/>	<hr/>
Capital and reserves	205,178	217,511
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Notes to the financial statements		

BROOK GROUP LIMITED

Year ended 31 December 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: Nil).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year ended
31/12/18

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
T.N. Gledhill	-	(36,200)	(36,200)
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Period ended
31/12/17

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
T.N. Gledhill	-	-	-
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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 September 2019 , and are signed on behalf of the board by:

T.N. Gledhill

Director

Company registration number: 00243089

The company is a private company limited by shares, registered in England. The address of the registered office is Two Acres, New Road,, Holmfirth,, West Yorkshire., HD9 3XX..

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.