

# **BROLAM SCOOTERS LIMITED**

**Company Registration Number:  
06617802 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **BROLAM SCOOTERS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2019**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **BROLAM SCOOTERS LIMITED**

## **Company Information**

**for the Period Ended 31 August 2019**

**Registered office:**

51  
Oakwood Drive  
Armthorpe  
Doncaster  
South Yorkshire  
DN3 3BD

**Company Registration Number:**

06617802 (England and Wales)

# **BROLAM SCOOTERS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 August 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	<b>8,985</b>	12,589
Other Income	<b>0</b>	0
Cost of Materials	<b>(7,156)</b>	(9,889)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(55)</b>	(225)
Other charges	<b>(2,045)</b>	(3,241)
Profit or (Loss) for Period	<b>(271)</b>	(766)

# BROLAM SCOOTERS LIMITED

## Balance sheet

As at 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	<b>1,850</b>	3,450
Creditors: amounts falling due within one year:	<b>( 285 )</b>	( 245 )
<b>Net current assets (liabilities):</b>	<b>1,565</b>	3,205
Total assets less current liabilities:	<b>1,565</b>	3,205
<b>Total net assets (liabilities):</b>	<b>1,565</b>	3,205
<b>Capital and reserves:</b>	<b>1,565</b>	3,205

# **BROLAM SCOOTERS LIMITED**

## **Balance sheet continued**

For the year ending 31 August 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 24 April 2020**

**And Signed On Behalf Of The Board By:**

Name: Neil Jackson

Status: Director

The notes form part of these financial statements

# **BROLAM SCOOTERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Employee Information**

Average number of employees: 1

# **BROLAM SCOOTERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **2. Off balance sheet disclosure**

No



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.