

# **BROLAM SCOOTERS LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 August 2020**

**Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **BROLAM SCOOTERS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **BROLAM SCOOTERS LIMITED**

## **Company Information**

**for the Period Ended 31 August 2020**

<b>Director:</b>	Neil Jackson
<b>Secretary:</b>	Kathrine Jackson
<b>Registered office:</b>	51 Oakwood Drive Armthorpe Doncaster South Yorkshire DN3 3BD
<b>Company Registration Number:</b>	06617802 (England and Wales)

# **BROLAM SCOOTERS LIMITED**

## **Directors' Report Period Ended 31 August 2020**

The directors present their report with the financial statements of the company for the period ended 31 August 2020

### **Principal Activities**

Repair of scooters

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

None

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Neil Jackson

01 September 2019

### **Secretary**

Kathrine Jackson

**This report was approved by the board of directors on 5 January 2021**

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

Name: Neil Jackson

Status: Director

# **BROLAM SCOOTERS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 August 2020**

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Turnover	<b>4,589</b>	8,985
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 3,745 )</b>	( 7,156 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 55 )
Other charges	<b>( 1,074 )</b>	( 2,045 )
Profit or (Loss) for Period	<b>( 230 )</b>	( 271 )

# BROLAM SCOOTERS LIMITED

## Balance sheet

As at 31 August 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,250	1,850
Creditors: amounts falling due within one year:	( 200 )	( 285 )
<b>Net current assets (liabilities):</b>	<b>1,050</b>	<b>1,565</b>
Total assets less current liabilities:	1,050	1,565
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>1,050</b>	<b>1,565</b>
<b>Capital and reserves:</b>	<b>1,050</b>	<b>1,565</b>

# **BROLAM SCOOTERS LIMITED**

## **Balance sheet continued**

For the year ending 31 August 2020 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 5 January 2021**

**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 2020**

### **1. Employee Information**

Average number of employees: 1



# **BROLAM SCOOTERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **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.