

# **BROOKES PROPERTY GROUP LIMITED**

**Company Registration Number:  
09960274 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2023**

**Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **BROOKES PROPERTY GROUP LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 January 2023**

Balance sheet

Notes

# BROOKES PROPERTY GROUP LIMITED

## Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		1	1
<b>Current assets</b>			
Stocks:		<b>950,000</b>	853,000
Debtors:			4,214
Cash at bank and in hand:		<b>3,810</b>	5,166
<b>Total current assets:</b>		<b>953,810</b>	862,380
Creditors: amounts falling due within one year:		<b>(953,037)</b>	(862,187)
<b>Net current assets (liabilities):</b>		<b>773</b>	193
Total assets less current liabilities:		<b>774</b>	194
<b>Total net assets (liabilities):</b>		<b>774</b>	194
<b>Capital and reserves</b>			
Called up share capital:		<b>1</b>	1
Profit and loss account:		<b>773</b>	193
<b>Shareholders funds:</b>		<b>774</b>	194

The notes form part of these financial statements

# **BROOKES PROPERTY GROUP LIMITED**

## **Balance sheet statements**

For the year ending 31 January 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 October 2023  
and signed on behalf of the board by:**

Name: P Button  
Status: Director

The notes form part of these financial statements

# **BROOKES PROPERTY GROUP LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

# **BROOKES PROPERTY GROUP LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 January 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

# **BROOKES PROPERTY GROUP LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **3. Related party transactions**

Name of the related party:	Mr P Button
Relationship:	Director
Description of the Transaction:	Mr P Button loaned the company £57,442 during the year.
	£
Balance at 01 February 2022	0
Balance at 31 January 2023	<b>57,442</b>

Name of the related party:	Mr P Button
Relationship:	Director
Description of the Transaction:	Money Supply limited, a company controlled by Mr P Button, loaned the company £388,974 during the year.
	£
Balance at 01 February 2022	299,902
Balance at 31 January 2023	<b>388,974</b>

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.