

BROCK HOUSE INVESTMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 DECEMBER 2021 TO 30 NOVEMBER 2022

BROCK HOUSE INVESTMENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 DECEMBER 2021 TO 30 NOVEMBER 2022

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BROCK HOUSE INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 5 DECEMBER 2021 TO 30 NOVEMBER 2022

Director	Mr J Sofer
Company Number	10840300 (England and Wales)
Registered Office	C/O Marson Property Ltd, 15-16 Margaret London W1W 8RW

BROCK HOUSE INVESTMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Fixed assets	100	100
Current assets	536,916	538,610
Creditors: amounts falling due within one year	(3,518)	(3,019)
Net current assets	533,398	535,591
Total assets less current liabilities	533,498	535,691
Creditors: amounts falling due after more than one year	(49,165)	(49,165)
Net assets	484,333	486,526
Capital and reserves	484,333	486,526

NOTES TO THE ACCOUNTS

1 Statutory information

Brock House Investments Limited is a private company, limited by shares, registered in England and Wales, registration number 10840300. The registered office is C/O Marson Property Ltd, , 15-16 Margaret , London, W1W 8RW.

2 Average number of employees

During the period the average number of employees was 1 (2021: 1).

For the period ending 30 November 2022 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 November 2023

Mr J Sofer
Director

Company Registration No. 10840300

