

BROOKS INSTALLATIONS & INTERIORS LTD

Registered Number
12560944
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

BROOKS INSTALLATIONS & INTERIORS LTD

Company Information

for the year from 1 May 2022 to 30 April 2023

Directors

BROOKS, Debbie Rhonda

BROOKS, Raymond

Registered Address

181-183 Station Lane

Hornchurch

RM12 6LL

Registered Number

12560944 (England and Wales)

BROOKS INSTALLATIONS & INTERIORS LTD

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Current Assets	26,264	24,338
Creditors amounts falling due within one year	(25,869)	(29,720)
Net current assets (liabilities)	395	(5,382)
Total assets less current liabilities	395	(5,382)
Provisions for liabilities	(5,056)	-
Accruals and deferred income	(1,100)	(1,100)
Net assets (liabilities)	(5,761)	(6,482)
Capital and reserves	(5,761)	(6,482)

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 18 January 2024, and are signed on its behalf by:

BROOKS, Debbie Rhonda
Director

BROOKS, Raymond
Director

Registered Company No. 12560944

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.