

BROOKE WILLIAMS LIMITED
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE PERIOD 9 FEBRUARY 2022 TO 28 FEBRUARY 2023

Brooke Williams Limited
Unaudited Financial Statements
For the Period 9 February 2022 to 28 February 2023

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Brooke Williams Limited
Balance Sheet
As At 28 February 2023

Registered number: 13903165

		28 February 2023	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		10	
			10
NET CURRENT ASSETS (LIABILITIES)			10
TOTAL ASSETS LESS CURRENT LIABILITIES			10
NET ASSETS			10
CAPITAL AND RESERVES			
Called up share capital	4		10
SHAREHOLDERS' FUNDS			10

For the period ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Miles Brooke-Williams

Director

06/09/2023

The notes on page 2 form part of these financial statements.

Brooke Williams Limited
Notes to the Financial Statements
For the Period 9 February 2022 to 28 February 2023

1. General Information

Brooke Williams Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13903165 . The registered office is 32 Watford Road, St. Albans, AL1 2AJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

4. Share Capital

	28 February 2023
	£
Allotted, Called up and fully paid	10

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr M A and Mrs S L Brook-Williams by virtue of their ownership of 100% of the issued share capital in the company.

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.