

BROCKET HALL FOODS LIMITED

**Company Registration Number:
06011213 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

BROCKET HALL FOODS LIMITED

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for the Period Ended 31 December 2020

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BROCKET HALL FOODS LIMITED

Company Information

for the Period Ended 31 December 2020

Director: HOWARD KRUGER

Registered office: 13
Gray's Inn Square
London
England
WC1R 5JD

Company Registration Number: 06011213 (England and Wales)

BROCKET HALL FOODS LIMITED

Directors' Report Period Ended 31 December 2020

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

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020
HOWARD KRUGER

This report was approved by the board of directors on 7 September 2021
And Signed On Behalf Of The Board By:

Name: HOWARD KRUGER
Status: Director

BROCKET HALL FOODS LIMITED

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i>	<i>9 months to</i>
	<i>£</i>	<i>31 Dec 2019</i>
		<i>£</i>
Turnover	763	6,345
Cost of Materials	(513)	(2,595)
Other charges	(290)	(1,226)
Profit or (Loss) for Period	(40)	2,524

BROCKET HALL FOODS LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i> <i>£</i>	<i>9 months to</i> <i>31 Dec 2019</i> <i>£</i>
Fixed Assets:	43,754	45,318
Creditors: amounts falling due within one year:		(125,403)
Net current assets (liabilities):		(125,403)
Total assets less current liabilities:	43,754	(80,085)
Creditors: amounts falling due after more than one year:	(211,438)	(87,560)
Total net assets (liabilities):	(167,684)	(167,645)
Capital and reserves:	(167,684)	(167,645)

BROCKET HALL FOODS LIMITED

Balance sheet continued

For the year ending 31 December 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 7 September 2021

And Signed On Behalf Of The Board By:

Name: HOWARD KRUGER

Status: Director

The notes form part of these financial statements

BROCKET HALL FOODS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

BROCKET HALL FOODS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 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.