

BROTHER CYCLES LIMITED

Registered Number
09542198
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 April 2021

BROTHER CYCLES LIMITED

Company Information for the year from 1 May 2020 to 30 April 2021

Directors

MEYER, James

MEYER, William

MURPHY, Robert

Registered Address

Ground Floor, Enterprise Suite Brogdale Farm

Brogdale Road

Faversham

ME13 8XZ

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09542198 (England and Wales)

BROTHER CYCLES LIMITED

Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed Assets	5,040	5,763
Current Assets	202,768	219,488
Prepayments and accrued income	115,335	2,452
Creditors amounts falling due within one year	(33,027)	(10,590)
Net current assets (liabilities)	285,076	211,350
Total assets less current liabilities	290,116	217,113
Creditors amounts falling due after one year	(67,202)	(46,968)
Net assets (liabilities)	222,914	170,145
Capital and reserves	222,914	170,145

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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 21 January 2022, and are signed on its behalf by:

MEYER, James

Director

Registered Company No. 09542198

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.