

BROTHER CYCLES LIMITED

Registered Number
09542198
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

BROTHER CYCLES LIMITED

Company Information for the year from 1 May 2022 to 30 April 2023

Directors

MEYER, James

MEYER, William

MURPHY, Robert

Registered Address

Ground Floor, Enterprise Suite Brogdale Farm

Brogdale Road

Faversham

ME13 8XZ

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BROTHER CYCLES LIMITED

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed Assets	5,102	6,803
Current Assets	499,393	331,930
Creditors amounts falling due within one year	(208,231)	(42,496)
Net current assets (liabilities)	291,162	289,434
Total assets less current liabilities	296,264	296,237
Creditors amounts falling due after one year	(29,935)	(30,833)
Net assets (liabilities)	266,329	265,404
Capital and reserves	266,329	265,404

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: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 30 January 2024, 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.