

BROOKCOMM LIMITED
Annual report and Statement of accounts
for the Period from 28 May 2020 to 31 May 2021

BROOKCOMM LIMITED

Annual report and Statement of accounts for the period ending 31 May 2021

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Company Information

Company Details

Company Number 12629930

Registered Office 132-134 GREAT ANCOATS STREET
MANCHESTER
M4 6DE

Directors

Directors who held office during the period were:

Saeed REHMAN

Darren SYMES

BROOKCOMM LIMITED

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Statement of Financial Position

	Notes	2021	
		£	£
Fixed Assets			
Tangible assets	5	42,508	-
Current Assets			
Debtors due within one year		73,298	-
Cash at bank and in hand		53,899	-
		<u>127,197</u>	-
Creditors			
Amount falling due within one year		<u>(137,762)</u>	-
Net Current Assets		<u>(10,565)</u>	-
Total Assets less current liabilities		31,943	-
Creditors due after more than one year		-	-
Net Assets		<u>31,943</u>	-
Capital and Reserves			
Called up Share Capital		1	-
Retained earnings at end of year		<u>31,942</u>	-
Shareholder funds		<u>31,943</u>	-

For the year ending 31/05/2021 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 12 October 2021

Saeed Rehman

Company Registration No. 12629930

BROOKCOMM LIMITED

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Notes to the Accounts

1. Statutory Information

BROOKCOMM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12629930.

2. Accounting Policies

Basis of preparing the financial statement

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

Presentation Currency

The accounts are presented in £ sterling.

BROOKCOMM LIMITED

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Notes to the Accounts

3. Employees

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

2021	4
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4. Principal Activity

Television broadcasting, cinematography and software development

BROOKCOMM LIMITED

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Notes to the Accounts

5. Fixed Assets

	Fixtures and Fittings	Computer Equipment	Total
Cost or valuation	£	£	£
At 28/05/2020	-	-	-
Additions	15,650	37,982	53,632
At 31/05/2021	15,650	37,982	53,632
Depreciation			
At 28/05/2020	-	-	-
Charge for the year	2,169	8,955	11,124
At 31/05/2021	2,169	8,955	11,124
Net Book Value			
At 31/05/2021	13,481	29,027	42,508
At	-	-	-

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.