

Company Registration Number 12130423 (England and Wales)

CIVBROOKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021

CIVBROOKS LTD

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Fixed assets		177,396		177,396
Current assets	1,333		3,250	
Creditors: amounts falling due within one year	(68,334)		(55,167)	
Net current liabilities		(67,001)		(51,917)
Total assets less current liabilities		110,395		125,479
Creditors: amounts falling due after more than one year		(128,484)		(127,480)
Net liabilities		(18,089)		(2,001)
Capital and reserves		(18,089)		(2,001)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Civbrooks Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Billing Road, Northampton, United Kingdom, NN1 5AL.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CIVBROOKS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

The financial statements were approved by the board of directors and authorised for issue on 18 February 2022 and are signed on its behalf by:

Mrs J Bradbrook
Director

Mrs R A Civil
Director

Company Registration Number 12130423

