

# **BROCKY LTD**

**Company Registration Number:  
09107607 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2025**

**Period of accounts**

**Start date: 01 April 2024**

**End date: 31 March 2025**

# **BROCKY LTD**

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# **BROCKY LTD**

## **Company Information**

**for the Period Ended 31 March 2025**

**Registered office:**

8  
Bark Picce  
Birmingham  
West Midlands  
B32 3TJ

**Company Registration Number:**

09107607 (England and Wales)

# BROCKY LTD

## Profit and Loss Account

for the Period Ended 31 March 2025

	<i>2025</i>	<i>2024</i>
	<b>£</b>	<b>£</b>
Turnover	<b>41,285</b>	45,087
Cost of Materials	<b>( 2,500 )</b>	( 1,368 )
Staff Costs	<b>( 16,570 )</b>	-
Other charges	<b>( 15,550 )</b>	( 24,059 )
Tax on Profit	<b>( 1,266 )</b>	( 3,735 )
Profit or (Loss) for Period	<b>5,399</b>	15,925

# BROCKY LTD

## Balance sheet

As at 31 March 2025

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Current assets:	<b>1,500</b>	12,361
Creditors: amounts falling due within one year:		( 4,335 )
<b>Net current assets (liabilities):</b>	<b>1,500</b>	8,026
Total assets less current liabilities:	<b>1,500</b>	8,026
Creditors: amounts falling due after more than one year:		( 7,550 )
<b>Total net assets (liabilities):</b>	<b>1,500</b>	476
<b>Capital and reserves:</b>	<b>1,500</b>	476

# **BROCKY LTD**

## **Balance sheet continued**

For the year ending 31 March 2025 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 17 May 2025**

**And Signed On Behalf Of The Board By:**

Name: Stuart Brock

Status: Director

The notes form part of these financial statements

# **BROCKY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2025**

### **1. Employee Information**

Average number of employees: 1

# **BROCKY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2025**

### **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.