

**5 BROTHERS CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

5 BROTHERS CONSTRUCTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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5 BROTHERS CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Roland QEMALLI
Company Number	11143984 (England and Wales)
Registered Office	UNIT 104 THE LIGHT BOX 111 POWER ROAD LONDON W4 5PY ENGLAND

5 BROTHERS CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022 £	2021 £
Current assets	29,496	52,599
Prepayments and accrued income	8,602	9,620
Creditors: amounts falling due within one year	(17,220)	(26,690)
Net current assets	20,878	35,529
Total assets less current liabilities	20,878	35,529
Creditors: amounts falling due after more than one year	(28,063)	(35,000)
(Net liabilities)/net assets	(7,185)	529
Capital and reserves	(7,185)	529

NOTES TO THE ACCOUNTS

1 Statutory information

5 BROTHERS CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 11143984. The registered office is UNIT 104 THE LIGHT BOX, 111 POWER ROAD, LONDON, W4 5PY, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 3).

For the year ending 31 January 2022 the company 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 January 2023

Roland QEMALLI
Director

Company Registration No. 11143984

