

CVS TRUCK PARK LIMITED

(formerly BROOKE-BRIDGE LIMITED)

Registered Number
10556708
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2025

CVS TRUCK PARK LIMITED

Company Information for the year from 1 June 2024 to 31 May 2025

Directors

BRIDGETT, James Craig

BRIDGETT, Rachel Clare

Registered Address

14 Pagdin Drive

Styrrup

Doncaster

DN11 8LU

Registered Number

10556708 (England and Wales)

CVS TRUCK PARK LIMITED

Balance Sheet as at 31 May 2025

	2025 £	2024 £
Fixed Assets	26,834	-
Current Assets	12,018	30,000
Creditors amounts falling due within one year	(46,926)	(16,428)
Net current assets (liabilities)	(34,908)	13,572
Total assets less current liabilities	(8,074)	13,572
Creditors amounts falling due after one year	(21,457)	(31,177)
Accruals and deferred income	(1,200)	(600)
Net assets (liabilities)	(30,731)	(18,205)
Capital and reserves	(30,731)	(18,205)

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: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 15 August 2025, and are signed on its behalf by:

BRIDGETT, James Craig

Director

Registered Company No. 10556708

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.