

Company registration number 12188708 (England and Wales)

BROCK DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2026
PAGES FOR FILING WITH REGISTRAR

BROCK DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2026

	30 March 2026		30 September 2024	
	£	£	£	£
Fixed assets		-		1,399,535
Current assets	830,416		73,980	
Creditors: amounts falling due within one year	(30,574)		(1,484,225)	
Net current assets/(liabilities)		799,842		(1,410,245)
Total assets less current liabilities		799,842		(10,710)
Accruals and deferred income		(2,334)		(2,447)
Net assets/(liabilities)		797,508		(13,157)
Capital and reserves		797,508		(13,157)

Notes to the financial statements

1 Employees

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

	2026 Number	2024 Number
Employees	0	0

Brock Developments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Dalton House, 9 Dalton Square, Lancaster, Lancashire, United Kingdom, LA1 1WD.

For the period ended 31 March 2026 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 period 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

BROCK DEVELOPMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2026

The financial statements were approved by the board of directors and authorised for issue on 19 October 2026 and are signed on its behalf by:

Mr I Munsh
Director

Company registration number 12188708 (England and Wales)

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.