

S M D Brickwork Contracts Ltd
Filleted Accounts Cover

S M D Brickwork Contracts Ltd

Company No. 03750769

Unaudited Accounts

30 September 2022

S M D Brickwork Contracts Ltd**Balance Sheet Registrar****at 30 September 2022****Company No. 03750769**

	2022	2021
	£	£
Fixed assets	725	1,265
Current assets	49,902	23,982
Creditors: Amounts falling due within one year	(7,713)	(5,723)
Net current assets	<u>42,189</u>	<u>18,259</u>
Total assets less current liabilities	42,914	19,524
Accruals and deferred income	(840)	1
	<u>42,074</u>	<u>19,525</u>
Capital and reserves	<u>42,074</u>	<u>19,525</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 03750769

Its registered office is:

1 Brewery House

Brook Street

Wivenhoe

CO7 9DS

Its trading address is:

96 Feering Hill

Feering

Colchester

Essex

CO5 9PX

For the year ended 30 September 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 28 June 2023 and signed on its behalf by:

S.M. Carter - Director

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.