

**Financial Statements**  
**for the Year Ended 31 March 2021**  
**for**  
**Brickworks Engineered**  
**Masonry Limited**

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for the Year Ended 31 March 2021**

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**Brickworks Engineered  
Masonry Limited**

**Company Information  
for the Year Ended 31 March 2021**

**DIRECTOR:** Mr J Thompson

**REGISTERED OFFICE:** 28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

**REGISTERED NUMBER:** 04813623 (England and Wales)

**ACCOUNTANTS:** Parker Cavendish  
Chartered Accountants  
28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

**Statement of Financial Position**  
**31 March 2021**

	Notes	2021 £	2020 £
<b>FIXED ASSETS</b>			
Property, plant and equipment	4	69	69
<b>CURRENT ASSETS</b>			
Debtors	5	6,219	6,219
<b>CREDITORS</b>			
Amounts falling due within one year	6	(68,360)	(68,360)
<b>NET CURRENT LIABILITIES</b>		<u>(62,141)</u>	<u>(62,141)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(62,072)</u>	<u>(62,072)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Retained earnings		(62,074)	(62,074)
		<u>(62,072)</u>	<u>(62,072)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 19 December 2021 and were signed by:

Mr J Thompson - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2021**

**1. STATUTORY INFORMATION**

Brickworks Engineered Masonry Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the year ended 31 March 2021. However, reference to information relating to the year ended 31 March 2020 has been made where appropriate.

**Turnover**

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% Straight line
Computer equipment	- 15% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2020 - NIL).

**4. PROPERTY, PLANT AND EQUIPMENT**

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>				
At 1 April 2020 and 31 March 2021	<u>1,848</u>	<u>2,743</u>	<u>2,719</u>	<u>7,310</u>
<b>DEPRECIATION</b>				
At 1 April 2020 and 31 March 2021	<u>1,779</u>	<u>2,743</u>	<u>2,719</u>	<u>7,241</u>
<b>NET BOOK VALUE</b>				
At 31 March 2021	<u>69</u>	<u>-</u>	<u>-</u>	<u>69</u>
At 31 March 2020	<u>69</u>	<u>-</u>	<u>-</u>	<u>69</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Other debtors	<u>6,219</u>	<u>6,219</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2021

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
VAT	6,272	6,272
Directors' current accounts	58,128	58,128
Accruals and deferred income	3,960	3,960
	<u>68,360</u>	<u>68,360</u>

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.