

Registered number
05412838

A & J Brickwork Limited

Filleted Accounts

30 April 2020

RLD Atkins and Co
Personal Tax Management
Fairstowe Chambers
Library Road
Ferndown
BH22 9JP

A & J Brickwork Limited**Registered number: 05412838****Balance Sheet****as at 30 April 2020**

	2020	2019
	£	£
Fixed assets	16,812	22,417
Current assets	42,359	62,439
Prepayments and accrued income	700	700
	<u>43,059</u>	<u>63,139</u>
Creditors: amounts falling due within one year	<u>(56,867)</u>	<u>(82,538)</u>
Net current liabilities	(13,808)	(19,399)
Total assets less current liabilities	3,004	3,018
Accruals and deferred income	(2,900)	(2,900)
Net assets	<u>104</u>	<u>118</u>
 Capital and reserves	 <u>104</u>	 <u>118</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

Other debtors includes the loan to director and participator Andrew Wiseman of £1,555.05 as at the year ended 30 April 2020. The overdrawn directors account has been repaid to the company within 9 months of the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is Fairstowe Chambers, Library Road, Ferndown, Dorset, BH22 9JP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Mr J J Swaine and Mr A R Wiseman

Director

Approved by the board on 27 January 2021

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.