BRICK GAME LIMITED

Company Registration Number:
06022152 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

BRICK GAME LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2019

BRICK GAME LIMITED

Balance sheet

As at 31 January 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**6,425**	6,622
Total fixed assets:		**6,425**	6,622
Current assets			
Stocks:		**105,000**	104,682
Debtors:		**46,360**	73,380
Cash at bank and in hand:		**11,103**	9,573
Investments:		**150**	150
Total current assets:		**162,613**	187,785
Creditors: amounts falling due within one year:		**(329,723)**	(383,602)
Net current assets (liabilities):		**(167,110)**	(195,817)
Total assets less current liabilities:		**(160,685)**	(189,195)
Total net assets (liabilities):		**(160,685)**	(189,195)
Capital and reserves			
Called up share capital:		**950**	950
Profit and loss account:		**(161,635)**	(190,145)
Shareholders funds:		**(160,685)**	(189,195)

The notes form part of these financial statements

BRICK GAME LIMITED

Balance sheet statements

For the year ending 31 January 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 06 July 2019
and signed on behalf of the board by:

Name: Mrs J Marjason-Stamp
Status: Director

The notes form part of these financial statements

BRICK GAME LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annuals over estimated useful life:Land and buildings - 25% RBPlant and machinery - 25% RB

2. Employees

	2019	*2018*
Average number of employees during the period	7	6

BRICK GAME LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

3. Tangible Assets

	Total
Cost	£
At 01 February 2018	61,536
Additions	1,806
At 31 January 2019	**63,342**
Depreciation	
At 01 February 2018	54,914
Charge for year	2,003
At 31 January 2019	**56,917**
Net book value	
At 31 January 2019	**6,425**
At 31 January 2018	**6,622**