COMPANIES HOUSE

JR RAWLINSON BRICKWORK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

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# JR RAWLINSON BRICKWORK LIMITED

## **BALANCE SHEET**

### **AS AT 31 OCTOBER 2018**

	2018		2017	
	£	£	£	£
Fixed assets		<u>-</u>		2,242
Current assets	11,470		9,058	
Creditors: amounts falling due within one year	(11,372)		(10,913)	
Net current assets/(liabilities)		98		(1,855)
Total assets less current liabilities		98		387
Net assets		98		387
Capital and reserves		98		387

#### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

JR Rawlinson Brickwork Limited is a private company limited by shares incorporated in England and Wales. The registered office is 47 Butt Road, Colchester, Essex, CO3 3BZ.

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

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 year 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 December 2018

Mr J Rawlinson

**Director** 

**Company Registration Number 09837915**