

**BRICKS AND HOUSES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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UNAUDITED ACCOUNTS
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BRICKS AND HOUSES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Yuliya Sophia Wood
Company Number	10675577 (England and Wales)
Registered Office	OFFICE 3 DOWNS MEADWO STABLES DORKING SURREY RH4 1HW ENGLAND

BRICKS AND HOUSES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Investment property	<u>4</u>	122,768	122,768
Current assets			
Cash at bank and in hand		2,852	2,701
Creditors: amounts falling due within one year	<u>5</u>	(39,464)	(39,007)
Net current liabilities		<u>(36,612)</u>	<u>(36,306)</u>
Total assets less current liabilities		86,156	86,462
Creditors: amounts falling due after more than one year	<u>6</u>	(80,027)	(82,252)
Net assets		<u>6,129</u>	<u>4,210</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,127	4,208
Shareholders' funds		<u>6,129</u>	<u>4,210</u>

For the year ending 31 March 2023 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 September 2023 and were signed on its behalf by

Yuliya Sophia Wood
Director

Company Registration No. 10675577

BRICKS AND HOUSES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

BRICKS AND HOUSES LTD is a private company, limited by shares, registered in England and Wales, registration number 10675577. The registered office is OFFICE 3, DOWNS MEADOW STABLES, DORKING, SURREY, RH4 1HW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2023
	£
Fair value at 1 April 2022	122,768
At 31 March 2023	122,768

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	798	341
Loans from directors	38,016	38,016
Accruals	650	650
	<u>39,464</u>	<u>39,007</u>

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	80,027	82,252

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

