

BRICKS SWEAT & TEARS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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UNAUDITED ACCOUNTS
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BRICKS SWEAT & TEARS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Ms Tingya Huang Mr Daniel Iain Tracey
Company Number	11361483 (England and Wales)
Registered Office	68 ALBERT ROAD LONDON E10 6NX ENGLAND

BRICKS SWEAT & TEARS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		151	2,628
Creditors: amounts falling due within one year	4	(1,773)	(1,390)
Net current (liabilities)/assets		(1,622)	1,238
Net (liabilities)/assets		(1,622)	1,238
Capital and reserves			
Share premium		100	100
Profit and loss account		(1,722)	1,138
Shareholders' funds		(1,622)	1,238

For the year ending 31 May 2022 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 directors acknowledge their 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 of Directors and authorised for issue on 27 February 2023 and were signed on its behalf by

Ms Tingya Huang
Director

Company Registration No. 11361483

BRICKS SWEAT & TEARS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

BRICKS SWEAT & TEARS LTD is a private company, limited by shares, registered in England and Wales, registration number 11361483. The registered office is 68 ALBERT ROAD, LONDON, E10 6NX, 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 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	39	39
Loans from directors	684	651
Accruals	1,050	700
	1,773	1,390

5 Average number of employees

During the year the average number of employees was 2 (2021: 2).

