

SWANSEA HD BRICKWORK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

SWANSEA HD BRICKWORK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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SWANSEA HD BRICKWORK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	2,705	3,382
Current assets	19,685	28,714
Creditors: amounts falling due within one year	(2,118)	(5,518)
Net current assets	17,567	23,196
Total assets less current liabilities	20,272	26,578
Creditors: amounts falling due after more than one year	(18,000)	(20,000)
Accruals and deferred income	(956)	(920)
Net assets	1,316	5,658
Capital and reserves	1,316	5,658

NOTES TO THE ACCOUNTS

1 Statutory information

SWANSEA HD BRICKWORK LTD is a private company, limited by shares, registered in England and Wales, registration number 11667169. The registered office is 7A CAER STREET, SWANSEA, SA1 3PP, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 November 2021 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 23 May 2022

C HOLT
Director

Company Registration No. 11667169

