

ROSS BRICKWORK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 APRIL 2019 TO 30 APRIL 2020

ATN Partnership

Chartered Certified Accountants
142-143 Parrock Street
Gravesend
Kent
DA12 1EY

Ross Brickwork Ltd
Balance Sheet
As at 30 April 2020

Registered number: 11924054

	30 April 2020
	£
Fixed assets	13,554
Current assets	55,204
Creditors: Amounts Falling Due Within One Year	(56,791)
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NET CURRENT LIABILITIES	(1,587)
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TOTAL ASSETS LESS CURRENT LIABILITIES	11,967
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Creditors: Amounts Falling After More Than One Year	(9,488)
Accruals and deferred income	(1,175)
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NET ASSETS	1,304
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CAPITAL AND RESERVES	1,304
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	30 April 2020
Office and administration	2
	<hr/>
	2
	<hr/> <hr/>

2. General Information

Ross Brickwork Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11924054 . The registered office is 142-143 Parrock Street, Gravesend, Kent, DA12 1EY.

Ross Brickwork Ltd
Balance Sheet (continued)
As at 30 April 2020

For the period ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Ross

Director

05/10/2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.