

**ROSS BRICKWORK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Ross Brickwork Ltd
Balance Sheet
As at 30 April 2022

Registered number: 11924054

	2022	2021
	£	£
Fixed assets	40,448	10,076
Current assets	84,564	39,967
Creditors: Amounts Falling Due Within One Year	(25,027)	(14,186)
NET CURRENT ASSETS	<u>59,537</u>	<u>25,781</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>99,985</u>	<u>35,857</u>
Creditors: Amounts Falling After More Than One Year	(65,736)	(48,105)
Accruals and deferred income	(1,050)	-
NET ASSETS/(LIABILITIES)	<u><u>33,199</u></u>	<u><u>(12,248)</u></u>
CAPITAL AND RESERVES	<u><u>33,199</u></u>	<u><u>(12,248)</u></u>

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	3	3
	<u>3</u>	<u>3</u>

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 2022

For the year ending 30 April 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 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 Robert Ross

Director

27/07/2022

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.