

**360 BRICKWORK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**360 BRICKWORK LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**360 BRICKWORK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

<b>Directors</b>	James Collins Benjamin Dale
<b>Company Number</b>	13424480 (England and Wales)
<b>Registered Office</b>	41 MORAN DRIVE GREAT SANKEY WARRINGTON CHESHIRE WA5 8AN UNITED KINGDOM
<b>Accountants</b>	SM Norman Accountancy Ltd 33 Havisham Close Birchwood Warrington Cheshire WA3 7NB

**360 BRICKWORK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors		-	4,551
Cash at bank and in hand		4	3,265
		<u>4</u>	<u>7,816</u>
<b>Creditors: amounts falling due within one year</b>		(120)	(4,796)
<b>Net current (liabilities)/assets</b>		<u>(116)</u>	<u>3,020</u>
<b>Net (liabilities)/assets</b>		(116)	3,020
<b>Capital and reserves</b>			
Called up share capital		20	20
Profit and loss account		(136)	3,000
<b>Shareholders' funds</b>		<u>(116)</u>	<u>3,020</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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 24 November 2023 and were signed on its behalf by

James Collins  
Director

Company Registration No. 13424480

**360 BRICKWORK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

**1 Statutory information**

360 BRICKWORK LTD is a private company, limited by shares, registered in England and Wales, registration number 13424480. The registered office is 41 MORAN DRIVE, GREAT SANKEY, WARRINGTON, CHESHIRE, WA5 8AN, UNITED KINGDOM.

**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**

These financial statements for the year ended 31 March 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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 Average number of employees**

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

