# BRICKHILLBUILDERS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 9 DECEMBER 2021 TO 31 DECEMBER 2022

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# BRICKHILLBUILDERS LTD COMPANY INFORMATION FOR THE PERIOD FROM 9 DECEMBER 2021 TO 31 DECEMBER 2022

**Director** ARKADIUSZ ORZECHOWSKI

Company Number 13791013 (England and Wales)

Registered Office 13 MANOR ROAD

WOOTTON BEDFORD MK43 9JX ENGLAND

## BRICKHILLBUILDERS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		6,772	-
Creditors: amounts falling due within one year	<u>4</u>	(2,788)	-
Net current assets		3,984	-
Net assets		3,984	_
Capital and reserves	=		
Called up share capital		100	-
Profit and loss account		3,884	-
Shareholders' funds	_	3,984	-
	<u> </u>		

For the period ending 31 December 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 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 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 and authorised for issue on 30 July 2023 and were signed on its behalf by

ARKADIUSZ ORZECHOWSKI

Director

Company Registration No. 13791013

## BRICKHILLBUILDERS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 9 DECEMBER 2021 TO 31 DECEMBER 2022

#### 1 Statutory information

BRICKHILLBUILDERS LTD is a private company, limited by shares, registered in England and Wales, registration number 13791013. The registered office is 13 MANOR ROAD, WOOTTON, BEDFORD, MK43 9JX, 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 period, 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	2,788	-

#### 5 Average number of employees

During the period the average number of employees was 1 (2021: 1).

