

# **BRICKHEAD RECORDS LIMITED**

**Company Registration Number:  
14007069 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 28 March 2022**

**End date: 31 March 2023**

# **BRICKHEAD RECORDS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

# **BRICKHEAD RECORDS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2023**

**Director:**

Poppy Jones

Kilian Saubusse

Virgile Rozand

**Registered office:**

Concorde House  
18 Margaret Street  
Brighton  
England  
BN2 1TS

**Company Registration Number:**

14007069 (England and Wales)

# **BRICKHEAD RECORDS LIMITED**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 28 March 2022 to 31 March 2023**

Poppy Jones

Kilian Saubusse

Virgile Rozand

**This report was approved by the board of directors on 19 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Poppy Jones

Status: Director

Name: Kilian Saubusse

Status: Director

Name: Virgile Rozand

Status: Director

# BRICKHEAD RECORDS LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Turnover		3,796
Cost of sales		( 3,604 )
Gross Profit or (Loss)		192
Income from coronavirus (COVID-19) business support grants		0
Administrative Expenses		( 308 )
<b>Operating Profit or (Loss)</b>		<u>( 116 )</u>
<b>Profit or (Loss) Before Tax</b>		<u>( 116 )</u>
<b>Profit or (Loss) for Period</b>		<u>( 116 )</u>

The notes form part of these financial statements

# BRICKHEAD RECORDS LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		-
<b>Current assets</b>		
Cash at bank and in hand:		3
<b>Total current assets:</b>		3
<b>Net current assets (liabilities):</b>		3
Total assets less current liabilities:		3
<b>Total net assets (liabilities):</b>		3

The notes form part of these financial statements

# BRICKHEAD RECORDS LIMITED

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		3
<b>Shareholders funds:</b>		<hr/> 3 <hr/>

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Poppy Jones

Status: Director

Name: Kilian Saubusse

Status: Director

Name: Virgile Rozand

Status: Director

The notes form part of these financial statements

# **BRICKHEAD RECORDS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **BRICKHEAD RECORDS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Employees**

**2023**

Average number of employees during the period

**0**

# **BRICKHEAD RECORDS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No

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.