

BRICK SALES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

DNT

Chartered Accountants

33b Church Street
Antrim
Co. Antrim
BT41 4BE

Brick Sales Ltd
Statement of Financial Position
As at 31 March 2018

Registered number: NI022919

	2018	2017
	£	£
Current assets	28,618	29,177
Creditors: Amounts Falling Due Within One Year	(307,878)	(297,463)
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NET CURRENT LIABILITIES	(279,260)	(268,286)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(279,260)	(268,286)
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Provisions for liabilities	(32)	(32)
Accruals and deferred income	(5,463)	(5,463)
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NET ASSETS	(284,755)	(273,781)
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CAPITAL AND RESERVES	(284,755)	(273,781)
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Notes

1. General Information

Brick Sales Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI022919. The registered office is 1 Hallstown Road, Maghaberry, BT28 2NE.

Brick Sales Ltd
Statement of Financial Position (continued)
As at 31 March 2018

For the year ending 31 March 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Lyttle

12/12/2018

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.