

BRICK SALES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Nugent Chartered Accountants

33b Church Street
Antrim
Co. Antrim
BT41 4BE

Brick Sales Ltd
Statement of Financial Position
As at 31 March 2021

Registered number: NI022919

	2021	2020
	£	£
Current assets	53,543	53,543
Creditors: Amounts Falling Due Within One Year	(152,447)	(152,447)
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NET CURRENT LIABILITIES	(98,904)	(98,904)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(98,904)	(98,904)
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Accruals and deferred income	(5,463)	(5,463)
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NET LIABILITIES	(104,367)	(104,367)
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CAPITAL AND RESERVES	(104,367)	(104,367)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: NIL)

2. 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 2021

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Lyttle

Director

10/12/2021

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.