

**T & A Brickwork Limited FILLETED
ACCOUNTS COVER**

T & A Brickwork Limited

Company No. 05027399

Unaudited Accounts

31 March 2019

T & A Brickwork Limited

DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was brickwork.

Directors

The Directors who served during the year were as follows:

A. Botten

T.J. Botten

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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T.J. Botten

Company Secretary

16 December 2019

**T & A Brickwork Limited BALANCE
SHEET REGISTRAR
at 31 March 2019**

Company No. 05027399

	2019	2018
	£	£
Fixed assets	24,762	30,948
Current assets	77,799	45,593
Creditors: Amounts falling due within one year	(50,193)	(35,786)
Net current assets	<u>27,606</u>	<u>9,807</u>
Total assets less current liabilities	52,368	40,755
Creditors: Amounts falling due after more than one year	(25,717)	(30,592)
Accruals and deferred income	(1,000)	(1,000)
	<u>25,651</u>	<u>9,163</u>
Capital and reserves	<u>25,651</u>	<u>9,163</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: 05027399

Its registered office is:

4 Freelands Road

Snodland

Maidstone

ME6 5RD

Its trading address is:

4 Freelands Road

Snodland

Maidstone

ME6 5RD

For the year ended 31 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 16 December 2019

And signed on its behalf by:

T.J. Botten

Director

16 December 2019

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.