

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

**T & A Brickwork Limited**

**Company No. 05027399**

**Unaudited Accounts**

**31 March 2018**

**T & A Brickwork Limited BALANCE  
SHEET REGISTRAR  
at 31 March 2018  
Company No. 05027399**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	30,948	11,681
Current assets	45,593	43,731
Creditors: Amounts falling due within one year	(35,786)	(17,155)
Net current assets	<u>9,807</u>	<u>26,576</u>
Total assets less current liabilities	40,755	38,257
Creditors: Amounts falling due after more than one year	(30,592)	(1,907)
Accruals and deferred income	<u>(1,000)</u>	<u>(1,000)</u>
	<u>9,163</u>	<u>35,350</u>
<b>Capital and reserves</b>	<u>9,163</u>	<u>35,350</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
05027399

Its registered office is:  
4 Freelands Road  
Snodland  
Maidstone  
ME6 5RD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2018

And signed on its behalf by:

T.J. Botten

Director

31 March 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.