

**T & A Brickwork Limited Filleted
Accounts Cover**

T & A Brickwork Limited

Company No. 05027399

Unaudited Accounts

31 March 2023

**T & A Brickwork Limited Balance
Sheet Registrar
at 31 March 2023
Company No. 05027399**

	2023	2022
	£	£
Fixed assets	11,762	15,682
Current assets	122,356	89,386
Creditors: Amounts falling due within one year	(59,345)	(30,740)
Net current assets	63,011	58,646
Total assets less current liabilities	74,773	74,328
Creditors: Amounts falling due after more than one year	(32,985)	(51,374)
Accruals and deferred income	(8,637)	(698)
	33,151	22,256
Capital and reserves	33,151	22,256

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	4

3 General information

T & A Brickwork Limited is a private company limited by shares and incorporated in England and Wales.

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 2023 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.

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.

The accounts were approved by the board of directors on 31 March 2023 and signed on its behalf by:

T.J. Botten - Director

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.