

Registered number: 10116127

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**J Neild Brickwork Ltd**

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**ACCOUNTS**  
**FOR THE 355 DAY PERIOD ENDED 31/03/2017**

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**Prepared By:**

Horridge and Lever  
Accountants  
Morrington House  
142 Chorley New Road  
Bolton  
Lancs  
BL1 5LN

**ACCOUNTS**  
**FOR THE 355 DAY PERIOD ENDED 31/03/2017**

**DIRECTORS**

Jonathan Neild

**SECRETARY**

Jonathan Neild

**REGISTERED OFFICE**

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales,  
registered number 10116127

**ACCOUNTANTS**

Horridge and Lever  
Accountants  
Mornington House  
142 Chorley New Road  
Bolton  
Lancs  
BL1 5LN

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**ACCOUNTS**  
**FOR THE 355 DAY PERIOD ENDED 31/03/2017**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/03/2017**

	Notes	2017 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		<u>2</u>
		<u>2</u>
<b>NET CURRENT ASSETS</b>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>

For the year ending 31/03/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 16/05/2017 and signed on their behalf by**

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Jonathan Neild

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE 355 DAY PERIOD ENDED 31/03/2017**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

**2017**

**£**

**3. EMPLOYEES**

**2017**

**No.**

**No.**

**4. SHARE CAPITAL**

**2017**

**£**

**Allotted, issued and fully paid:**

2 Ordinary shares of £1 each

2

2

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.