Registered number: 03313402

RT Little Brickwork Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2020

Prepared By:

Ray Mabbett Accountancy

Accountants

Unit 1, Freemantle Business Centre

152 Millbrook Road East

Southampton

Hampshire

SO15 1JR

Registered Number: 03313402

BALANCE SHEET AT 31/03/2020

		2020		*2019*
		£		*£*
Fixed assets		20,489		*5,423*
Current assets	79,667		*45,625*	
Creditors: amounts falling due within one year	(38,546)		*(41,041)*	
Net Current Assets		41,121		*4,584*
Total assets less current liabilities		61,610		*10,007*
Provisions for liabilities		3,893		-
Accruals and deferred income		4,622		*2,953*
Net Assets		53,095		*7,054*
Capital and reserves		53,095		*7,054*

Directors' benefits: advances, credits and guarantees

Creditors includes an owed to the director of £878 (2019 - £9,703).

Average Number of Employees

During the year the average number of employees was 5.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03313402. Registered office Unit 1 Freemantle Bus Centre, 152 Millbrook Road East, Southampton, Hampshire, SO15 1JR, England

For the year ending 31/03/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 04/03/2021 and signed on their behalf by

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R T Little

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.