

Registered number: 03313402

RT Little Brickwork Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:

Ray Mabbett Accountancy
Accountants
Unit 1, Freemantle Business Centre
152 Millbrook Road East
Southampton
Hampshire
SO15 1JR

RT Little Brickwork Limited

Registered Number: 03313402

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Fixed assets	42,197	37,867
Current assets	36,713	96,296
Creditors: amounts falling due within one year	<u>(68,787)</u>	<u>(95,012)</u>
Net Current (Liabilities) / Assets	<u>(32,074)</u>	<u>1,284</u>
Total assets less current liabilities	10,123	39,151
Provisions for liabilities	-	5,875
Accruals and deferred income	<u>2,931</u>	<u>6,543</u>
Net Assets	<u>7,192</u>	<u>26,733</u>
Capital and reserves	<u>7,192</u>	<u>26,733</u>

Directors' benefits: advances, credits and guarantees

Creditors includes an owed to the director of £878 (2021 - £878).

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 31/03/2022 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 28/12/2022 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.