

RT Little Brickwork Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2025

Mandair & Co.
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
SO14 6RG

RT Little Brickwork Limited
(Registration number: 03313402)
Balance Sheet as at 31 March 2025

	2025 £	2024 £
Fixed assets	41,314	19,880
Current assets	24,317	31,317
Creditors: Amounts falling due within one year	(51,443)	(61,234)
Net current liabilities	(27,126)	(29,917)
Total assets less current liabilities	14,188	(10,037)
Creditors: Amounts falling due after more than one year	(15,648)	-
Provisions for liabilities	(7,095)	(3,777)
Accruals and deferred income	(1,750)	(1,737)
	<u>(10,305)</u>	<u>(15,551)</u>
Capital and reserves	<u>(10,305)</u>	<u>(15,551)</u>

I Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2024 - 6).

For the financial year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and FRS 105 'The Financial Reporting Standard Applicable to the Micro-entities Regime.

Approved and authorised by the director on 18 December 2025

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Mr 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.