

Company Registration Number 06257708 (England and Wales)

M B BRICKWORK CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH REGISTRAR

M B BRICKWORK CONTRACTORS LIMITED

BALANCE SHEET

AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	184,555	176,196
Current assets	261,063	162,309
Creditors: amounts falling due within one year	(48,493)	(23,285)
Net current assets	212,570	139,024
Total assets less current liabilities	397,125	315,220
Accruals and deferred income	(1,800)	(2,000)
Net assets	395,325	313,220
Capital and reserves	395,325	313,220

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

M B Brickwork Contractors Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ramsbury House, Charnham Lane, Hungerford, Berkshire, RG17 0EY.

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

M B BRICKWORK CONTRACTORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

The financial statements were approved and signed by the director and authorised for issue on 24 November 2021

Mr P Munro

Director

Company Registration Number 06257708

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.