REGISTERED NUMBER: 09224310 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

FOR

BRICKMORT DEVELOPMENTS LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2021

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BRICKMORT DEVELOPMENTS LTD (REGISTERED NUMBER: 09224310)

STATEMENT OF FINANCIAL POSITION
30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		25,448		9,843
CURRENT ASSETS	860,293		260,636	
CREDITORS				
Amounts falling due within one year	(769,637)		(178,104)	
NET CURRENT ASSETS		90,656		82,532
TOTAL ASSETS LESS CURRENT LIABILITIES		116,104		92,375
CREDITORS				
Amounts falling due after more than one year		61,028		47,645
NET ASSETS		55,076		44,730
CAPITAL AND RESERVES		55,076		44,730

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Brickmort Developments Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09224310

Registered office: 1 Kings Avenue
London
N21 3NA

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2020 - 7) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

STATEMENT OF FINANCIAL POSITION - continued
30 SEPTEMBER 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 29 September 2022 and were signed on its behalf by:

Mr S T Savage - 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.