

H Elsdon Brickwork Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2017

Bespoke Accounting Limited
Chartered Accountants
2/4 Ash Lane,
Rustington
Littlehampton
West Sussex
BN16 3BZ

H Elsdon Brickwork Limited

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H Elsden Brickwork Limited

Company Information

Director Mr H R Elsden

Registered office 2/4 Ash Lane,
Rustington
Littlehampton
West Sussex
BN16 3BZ

Accountants Bespoke Accounting Limited
Chartered Accountants
2/4 Ash Lane,
Rustington
Littlehampton
West Sussex
BN16 3BZ

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
H Elsdon Brickwork Limited
for the Year Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of H Elsdon Brickwork Limited for the year ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of H Elsdon Brickwork Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of H Elsdon Brickwork Limited and state those matters that we have agreed to state to the Board of Directors of H Elsdon Brickwork Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than H Elsdon Brickwork Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that H Elsdon Brickwork Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of H Elsdon Brickwork Limited. You consider that H Elsdon Brickwork Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of H Elsdon Brickwork Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bespoke Accounting Limited
Chartered Accountants
2/4 Ash Lane,
Rustington
Littlehampton
West Sussex
BN16 3BZ

2 October 2017

H Elsdon Brickwork Limited
(Registration number: 9422921)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		6,548	8,539
Current assets		65,010	60,146
Prepayments and accrued income		3,068	281
Creditors: Amounts falling due within one year		(51,149)	(52,269)
Net current assets		16,929	8,158
Total assets less current liabilities		23,477	16,697
Provisions for liabilities		(1,310)	(1,708)
		<u>22,167</u>	<u>14,989</u>
Capital and reserves		<u>22,167</u>	<u>14,989</u>

The notes on page 4 form an integral part of these financial statements.
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H Elsdon Brickwork Limited
(Registration number: 9422921)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

2/4 Ash Lane,
Rustington
Littlehampton
West Sussex
BN16 3BZ

The principal place of business is:

44 Castle Road
Tarring
Worthing
West Sussex
BN13 1DQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

H Elsdon Brickwork Limited
(Registration number: 9422921)
Balance Sheet as at 31 January 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 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.

Approved and authorised by the director on 29 September 2017

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Mr H R Elsdon

Director

The notes on page 4 form an integral part of these financial statements.
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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.