Company Registration No. 10264521 (England and Wales)

BAILEYS BRICKWORK LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JULY 2016 TO 31 MARCH 2017

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UNAUDITED ACCOUNTS
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BAILEYS BRICKWORK LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JULY 2016 TO 31 MARCH 2017

Director	Nigel Bailey
Company Number	10264521 (England and Wales)
Registered Office	28 CHAMBERS AVENUE ROMSEY HAMPSHIRE SO51 5BE UNITED KINGDOM
Accountants	Leon Edwards Accountants 120 Roding Road Clacton London Greater London E5 0DS

BAILEYS BRICKWORK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	1,500
Current assets		
Cash at bank and in hand		7,000
Creditors: amounts falling due within one year	5	(265)
Net current assets		6,735
Net assets		8,235
Capital and reserves		
Called up share capital		100
Profit and loss account		8,135
Shareholders' funds		8,235

For the period ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 May 2017.

Nigel Bailey
Director

Company Registration No. 10264521

1 Statutory information

BAILEYS BRICKWORK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10264521. The registered office and principal place of business is 28 CHAMBERS AVENUE, ROMSEY, HAMPSHIRE, SO51 5BE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 7 July 2016	-
Additions	3,000
At 31 March 2017	3,000
Depreciation	
At 7 July 2016	1,500
At 31 March 2017	1,500
Net book value	
At 31 March 2017	1,500

5 Creditors: amounts falling due within one year

	2017 £
Trade creditors	265

6 Average number of employees

During the period the average number of employees was 0.

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.