

**BRICKSHILL ENTERPRISES UK LTD**  
**REPORTS AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 16 JANUARY 2017 TO 31 JANUARY 2018**

**Brickshill Enterprises UK Ltd**  
**Balance Sheet**  
**As at 31 January 2018**

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**Registered number:** 10564708

|                                                     | <b>Period to 31<br/>January 2018</b> |
|-----------------------------------------------------|--------------------------------------|
|                                                     | <b>£</b>                             |
| Fixed assets                                        | 1,935                                |
| Current assets                                      | 46,758                               |
|                                                     | <hr/>                                |
| <b>NET CURRENT ASSETS</b>                           | 46,758                               |
|                                                     | <hr/>                                |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | 48,693                               |
|                                                     | <hr/>                                |
| Creditors: Amounts Falling After More Than One Year | (60,000 )                            |
|                                                     | <hr/>                                |
| <b>NET ASSETS</b>                                   | (11,307 )                            |
|                                                     | <hr/> <hr/>                          |
| <b>CAPITAL AND RESERVES</b>                         | (11,307 )                            |
|                                                     | <hr/> <hr/>                          |

Notes

**1. General Information**

Brickshill Enterprises UK Ltd Registered number 10564708 is a limited by shares company incorporated in England & Wales.  
The Registered Office is 205 Ley Street, Ilford, Essex, IG1 4BL.

**Brickshill Enterprises UK Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2018**

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For the period ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Athar Ali**

**8 February 2018**

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.