

**BRICKSHILL ENTERPRISES UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025**

BRICKSHILL ENTERPRISES UK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

BRICKSHILL ENTERPRISES UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2025

	2025	2024
	£	£
Fixed assets	4,939	6,586
Current assets	43,050	52,580
Creditors: amounts falling due within one year	(400)	(1,568)
Net current assets	42,650	51,012
Total assets less current liabilities	47,589	57,598
Creditors: amounts falling due after more than one year	(226,575)	(201,166)
Provisions for liabilities	1,560	3,225
Net liabilities	(177,426)	(140,343)
Capital and reserves	(177,426)	(140,343)

NOTES TO THE ACCOUNTS

1 Statutory information

BRICKSHILL ENTERPRISES UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10564708. The registered office is 300 PLATT LANE, MANCHESTER, M14 7BZ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

For the year ending 31 January 2025 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 October 2025

ATHAR ALI
Director

Company Registration No. 10564708

