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REGISTERED NUMBER: 10695849 (England and Wales)

B G Brickwork Limited

Unaudited Financial Statements for the Period 29 March 2017 to 31 March 2018

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for the Period 29 March 2017 to 31 March 2018**

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B G Brickwork Limited**Company Information
for the Period 29 March 2017 to 31 March 2018**

Directors:	B J Greengrass R P Bristo
Registered office:	5 Queen Street Great Yarmouth Norfolk NR30 2QP
Business address:	49 Howards Way Bradwell Great Yarmouth Norfolk NR31 9FU
Registered number:	10695849 (England and Wales)
Accountants:	Fairhead Bradford 5 Queen Street Great Yarmouth Norfolk NR30 2QP
Bankers:	Lloyds Banking Group 1-2 King Street Great Yarmouth Norfolk NR30 2BA

B G Brickwork Limited (Registered number: 10695849)

Statement of Financial Position
31 March 2018

	Notes	£	£
Fixed assets			
Tangible assets	4		7,125
Current assets			
Debtors	5	11,635	
Cash at bank		10,525	
		<u>22,160</u>	
Creditors			
Amounts falling due within one year	6	15,715	
		<u></u>	
Net current assets			<u>6,445</u>
Total assets less current liabilities			<u><u>13,570</u></u>
Capital and reserves			
Called up share capital	7		100
Retained earnings			<u>13,470</u>
Shareholders' funds			<u><u>13,570</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

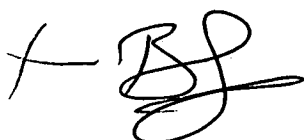
The directors acknowledge their responsibilities for:

- (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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 21 May 2019 and were signed on its behalf by:



B J Greengrass - Director

The notes form part of these financial statements

B G Brickwork Limited**Notes to the Financial Statements
for the Period 29 March 2017 to 31 March 2018****1. Statutory information**

B G Brickwork Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Financial instruments

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument. Debt instruments are subsequently measured at amortised cost.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. Employees and directors

The average number of employees during the period was 2.

B G Brickwork Limited

**Notes to the Financial Statements - continued
for the Period 29 March 2017 to 31 March 2018**

4. Tangible fixed assets

	Plant and machinery £	Motor vehicles £	Totals £
Cost			
Additions	1,500	8,000	9,500
At 31 March 2018	1,500	8,000	9,500
Depreciation			
Charge for period	375	2,000	2,375
At 31 March 2018	375	2,000	2,375
Net book value			
At 31 March 2018	1,125	6,000	7,125

5. Debtors: amounts falling due within one year

	£
Other debtors	11,635

6. Creditors: amounts falling due within one year

	£
Trade creditors	180
Taxation and social security	6,072
Other creditors	9,463
	15,715

7. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

8. Ultimate controlling party

The ultimate controlling party is the company directors..