Company Registration No. 11487607 (England and Wales)

KRA BRICK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

KRA BRICK LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

KRA BRICK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2025

Director	Gabriel-Cosmin Idita
Company Number	11487607 (England and Wales)
Registered Office	77 Mulberry Close Eastbourne East Sussex BN22 0TU England

KRA BRICK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		12,418	12,380
Creditors: amounts falling due within one year	4	(2,370)	(1,709)
Net current assets		10,048	10,671
Total assets less current liabilities		10,048	10,671
Creditors: amounts falling due after more than one year	5	(1,229)	(3,620)
Net assets		8,819	7,051
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,818	7,050
Shareholders' funds		8,819	7,051

For the year ending 31 July 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 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.

The financial statements were approved by the Board and authorised for issue on 22 October 2025 and were signed on its behalf by

Gabriel-Cosmin Idita
Director

Company Registration No. 11487607

1 Statutory information

Kra Brick Ltd is a private company, limited by shares, registered in England and Wales, registration number 11487607. The registered office is 77 Mulberry Close, Eastbourne, East Sussex, BN22 0TU, England.

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 remained unchanged from the previous year, and also 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.

4 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	415	109
Loans from directors	1,955	1,600
	2,370	1,709

5 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Bank loans	1,229	3,620

6 Average number of employees

During the year the average number of employees was 2 (2024: 1).

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.