

**ACL BRICKWORK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

ACL BRICKWORK LIMITED
Balance Sheet
As at 31 January 2019

Registered number: 08838301

	2019	2018
	£	£
Fixed assets	-	2,840
Current assets	30,641	21,784
Creditors: Amounts Falling Due Within One Year	(18,002)	(16,007)
NET CURRENT ASSETS	12,639	5,777
TOTAL ASSETS LESS CURRENT LIABILITIES	12,639	8,617
Accruals and deferred income	(900)	(900)
NET ASSETS	11,739	7,717
CAPITAL AND RESERVES	11,738	7,717

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

ACL BRICKWORK LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08838301. The registered office is 58 Orchard Road, South Ockendon, Essex, RM15 6HH.

ACL BRICKWORK LIMITED
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mr CHRISTY CONNELLY

30/10/2019

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.