

BRICK TO BRICK NW LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2018 TO 31 OCTOBER 2019

BRICK TO BRICK NW LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2018 TO 31 OCTOBER 2019

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BRICK TO BRICK NW LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MAY 2018 TO 31 OCTOBER 2019

Director	Mr T Christian
Company Number	10143208 (England and Wales)
Registered Office	Unit 1 Project House Glendale business Park Sandycroft Flintshire CH5 2QP
Accountants	French & Co 166 Linacre Road Litherland Liverpool Merseyside L21 8JU

BRICK TO BRICK NW LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	2019	2018
	£	£
Fixed assets	16,909	1,002
Current assets	13,151	16,774
Creditors: amounts falling due within one year	(14,777)	(15,131)
Net current (liabilities)/assets	(1,626)	1,643
Total assets less current liabilities	15,283	2,645
Creditors: amounts falling due after more than one year	(10,235)	(190)
Accruals and deferred income	(1,600)	-
Net assets	3,448	2,455
Capital and reserves	3,448	2,455

NOTES TO THE ACCOUNTS

1 Statutory information

Brick to Brick NW Ltd is a private company, limited by shares, registered in England and Wales, registration number 10143208. The registered office is Unit 1 Project House, Glendale business Park, Sandycroft, Flintshire, CH5 2QP.

2 Average number of employees

During the period the average number of employees was 1 (2018: 1).

For the period ending 31 October 2019 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 16 September 2020

Mr T Christian
Director

Company Registration No. 10143208

