

HOLLYWOOD BRICKS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 JUNE 2018 TO 30 JUNE 2019

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UNAUDITED ACCOUNTS
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HOLLYWOOD BRICKS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 JUNE 2018 TO 30 JUNE 2019

Directors

Jay ALLEN
Gary David POULTON
Timothy John ANDREWS

Company Number

11439425 (England and Wales)

Registered Office

7 SOMERTON DRIVE SOMERTON DRIVE
MARSTON GREEN
BIRMINGHAM
WEST MIDLANDS
B37 7XH
UNITED KINGDOM

HOLLYWOOD BRICKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	177,405
Current assets		
Cash at bank and in hand		1,515
Creditors: amounts falling due within one year	5	(231,301)
Net current liabilities		(229,786)
Net liabilities		(52,381)
Capital and reserves		
Called up share capital		99
Profit and loss account		(52,480)
Shareholders' funds		(52,381)

For the period ending 30 June 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 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 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.

Approved by the Board on 10 March 2020.

Gary David POULTON
Director

Company Registration No. 11439425

HOLLYWOOD BRICKS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 JUNE 2018 TO 30 JUNE 2019

1 Statutory information

HOLLYWOOD BRICKS LTD is a private company, limited by shares, registered in England and Wales, registration number 11439425. The registered office is 7 SOMERTON DRIVE SOMERTON DRIVE, MARSTON GREEN, BIRMINGHAM, WEST MIDLANDS, B37 7XH, UNITED KINGDOM.

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 period, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 28 June 2018	-
Additions	177,405
At 30 June 2019	177,405
Depreciation	
At 30 June 2019	-
Net book value	
At 30 June 2019	177,405

5 Creditors: amounts falling due within one year

	2019 £
Loans from directors	231,301

6 Average number of employees

During the period the average number of employees was 0.

