

Company Registration Number : 10677360 (England and Wales)

Bricks Property Ltd
Unaudited Financial Statements
For the year ended 31 March 2021

Bricks Property Ltd
Contents
For the year ended 31 March 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

Bricks Property Ltd
Company Information
For the year ended 31 March 2021

Directors	Sreekanth Malluru Subhalakshmi Nemmara Raman
Company number	10677360
Registered office	11 Howegate Drive Hampton Vale Peterborough England PE7 8JU
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Bricks Property Ltd
Statement of Financial Position
For the year ended 31 March 2021

	2021 £	2020 £
Fixed assets	306,034	306,034
Current assets	17,780	14,739
Creditors: Amounts falling due within one year	(107,279)	(106,244)
Net current assets/(liabilities)	<u>(89,498)</u>	<u>(91,505)</u>
Total assets less current liabilities	216,535	214,528
Creditors: Amounts falling due more than one year	(216,506)	(216,506)
Net assets/(liabilities)	<u>30</u>	<u>(1,977)</u>
Capital and reserves	<u>30</u>	<u>(1,977)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 11 Howegate Drive, Hampton Vale, Peterborough, England, PE7 8JU.

(2) Directors advances, credit and guarantees

Overdrawn

Subhalakshmi Nemmara Raman owed £ 10753.00 at the year end. £10,753 was repaid on 30 June 2021 .

(3) Average number of employees

During the year, the average number of employees including director was 0 (2020 : 0)

- For the year ending 31 March 2021 the company was entitled to exemption 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 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 of directors on 10 December 2021 and signed on behalf of the board by:

.....

Sreekanth MALLURU (Director)

Company registration number. 10677360

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.