

D & D Bricklaying Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

D & D Bricklaying Ltd

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D & D Bricklaying Ltd

Company Information

Director Mr D J Clews

Company secretary Mrs K Clews

Registered office c/o MAS Associates Ltd
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

Accountants MAS Associates Ltd
Chartered Certified Accountants
Spear House
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**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
D & D Bricklaying Ltd
for the Year Ended 31 October 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of D & D Bricklaying Ltd for the year ended 31 October 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of D & D Bricklaying Ltd, as a body, in accordance with the terms of our engagement letter dated 6 June 2018. Our work has been undertaken solely to prepare for your approval the accounts of D & D Bricklaying Ltd and state those matters that we have agreed to state to the Board of Directors of D & D Bricklaying Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D & D Bricklaying Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that D & D Bricklaying Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of D & D Bricklaying Ltd. You consider that D & D Bricklaying Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of D & D Bricklaying Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

8 July 2022

D & D Bricklaying Ltd
(Registration number: 11009767)
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	6,524	9,957
Current assets	63,499	49,529
Creditors: Amounts falling due within one year	(17,611)	(24,873)
Net current assets	45,888	24,656
Total assets less current liabilities	52,412	34,613
Creditors: Amounts falling due after more than one year	(50,430)	(33,400)
Accruals and deferred income	(1,500)	(600)
	482	613
Capital and reserves	482	613

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

c/o MAS Associates Ltd

Spear House

Cobbett Road

Burntwood

Staffordshire

WS7 3GR

England

These financial statements were authorised for issue by the director on 8 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

D & D Bricklaying Ltd
(Registration number: 11009767)
Balance Sheet as at 31 October 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 8 July 2022

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Mr D J Clews

Director

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.