BRICKLAYER PROPERTIES LTD

Registered Number
12653879
(England and Wales)

Unaudited Financial Statements for the Year ended 30 June 2022

BRICKLAYER PROPERTIES LTD

Company Information
for the year from 1 July 2021 to 30 June 2022

Directors	MOHAMMED, Harun
Registered Address	Office 28 28 Cleveland Street Wolverhampton WV1 3HT
Registered Number	12653879 (England and Wales)

BRICKLAYER PROPERTIES LTD

Balance Sheet as at
30 June 2022

	Notes	2022		2021	
		£	£	£	£
Fixed assets					
Tangible assets	5		2,840		-
			2,840		-
Current assets					
Debtors	6	2,800		-	
Cash at bank and on hand		574		1	
		3,374		1	
Creditors amounts falling due within one year	7	(5,800)		-	
Net current assets (liabilities)			(2,426)		1
Total assets less current liabilities			414		1
Creditors amounts falling due after one year	8		(11,582)		-
Net assets			(11,168)		1
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(11,169)		-
Shareholders' funds			(11,168)		1

The company was entitled to exemption from audit for this reporting period 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 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 provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Director on 7 June 2023, and are signed on its behalf by:

MOHAMMED, Harun
Director
Registered Company No. 12653879

BRICKLAYER PROPERTIES LTD

Notes to the Financial Statements
for the year ended 30 June 2022

1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Accounting policies

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

	Reducing balance (%)
Fixtures and fittings	20
Office Equipment	20

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4. Employee information

	2022	2021
Average number of employees during the year	1	0

5. Property, plant and equipment

	Fixtures & fittings	Office Equipment	Total
	£	£	£
Cost or valuation			
Additions	1,700	1,850	3,550
At 30 June 22	1,700	1,850	3,550
Depreciation and impairment			
Charge for year	340	370	710
At 30 June 22	340	370	710
Net book value			
At 30 June 22	1,360	1,480	2,840
At 30 June 21	-	-	-

6. Debtors

	2022	2021
	£	£
Other debtors	2,800	-
Total	2,800	-

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

7. Creditors within one year

	2022	2021
	£	£
Other creditors	5,800	-
Total	5,800	-

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

8. Creditors after one year

	2022	2021
	£	£
Amounts owed to related parties	11,582	-
Total	11,582	-