

**SUSSEX BRICKWORK & PLASTERING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

**SUSSEX BRICKWORK & PLASTERING LTD**  
**UNAUDITED ACCOUNTS**  
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**SUSSEX BRICKWORK & PLASTERING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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|                          |   |
|--------------------------|---|
| <b>Director</b>          | C A D Paolo   |
| <b>Company Number</b>    | 08315785 (England and Wales)  |
| <b>Registered Office</b> | 203 West Street<br>Fareham<br>PO16 0EN<br>England                           |
| <b>Accountants</b>       | TaxSense Accountants Ltd<br>203 West Street<br>Fareham<br>Hants<br>PO16 0EN |

**SUSSEX BRICKWORK & PLASTERING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

|  | Notes | 2022<br>£     |
|--|-------|---------------|
| <b>Current assets</b>  |       |               |
| Debtors  | 4     | 31,781        |
| <b>Creditors: amounts falling due within one year</b>          | 5     | (9,235)       |
| <b>Net current assets</b>                                      |       | <u>22,546</u> |
| <b>Total assets less current liabilities</b>                   |       | 22,546        |
| <b>Creditors: amounts falling due after more than one year</b> | 6     | (15,839)      |
| <b>Net assets</b>  |       | <u>6,707</u>  |
| <b>Capital and reserves</b>                                    |       |               |
| Called up share capital  |       | 1             |
| Profit and loss account  |       | 6,706         |
| <b>Shareholders' funds</b>                                     |       | <u>6,707</u>  |

For the year ending 30 November 2022 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 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.

The financial statements were approved by the Board and authorised for issue on 23 December 2022 and were signed on its behalf by

C A D Paolo  
Director

Company Registration No. 08315785

**SUSSEX BRICKWORK & PLASTERING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**1 Statutory information**

SUSSEX BRICKWORK & PLASTERING LTD is a private company, limited by shares, registered in England and Wales, registration number 08315785. The registered office is 203 West Street, Farcham, PO16 0EN, England.

**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 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.

**4 Debtors**

**2022**  
**£**

**Amounts falling due within one year**

|               |        |
|---------------|--------|
| Other debtors | 31,781 |
|               | 31,781 |

**5 Creditors: amounts falling due within one year**

**2022**  
**£**

|                           |       |
|---------------------------|-------|
| Bank loans and overdrafts | 5     |
| Taxes and social security | 8,773 |
| Accruals                  | 457   |
|                           | 9,235 |

**6 Creditors: amounts falling due after more than one year**

**2022**  
**£**

|            |        |
|------------|--------|
| Bank loans | 15,839 |
|            | 15,839 |

**7 Loans to directors**

|                            | Brought<br>Forward<br>£ | Advance/<br>credit<br>£ | Repaid<br>£ | Carried<br>Forward<br>£ |
|----------------------------|-------------------------|-------------------------|-------------|-------------------------|
| C A D Paolo                |                         |                         |             |                         |
| Directors Current accounts | (10,752)                | 59,587                  | 48,835      | -                       |
|                            | (10,752)                | 59,587                  | 48,835      | -                       |

**8 Average number of employees**

During the year the average number of employees was 0.

