

Blackstone Brickwork Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Enterprise Accountants
20 Wylam
Bracknell
Berkshire
RG12 8XS

Blackstone Brickwork Limited

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Blackstone Brickwork Limited

Company Information

Director	Mr Jake Richardson
Registered office	20 Wylam Bracknell Berkshire RG12 8XS
Accountants	Enterprise Accountants 20 Wylam Bracknell Berkshire RG12 8XS

Blackstone Brickwork Limited
(Registration number: 11017504)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	22,457	429
Current assets	33,900	34
Prepayments and accrued income	764	-
Creditors: Amounts falling due within one year	(11,920)	-
Net current assets	22,744	34
Total assets less current liabilities	45,201	463
Creditors: Amounts falling due after more than one year	(34,840)	(14,756)
	10,361	(14,293)
Capital and reserves	10,361	(14,293)

1 General information

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

The address of its registered office is:

20 Wylam
Bracknell
Berkshire
RG12 8XS
United Kingdom

These financial statements were authorised for issue by the director on 7 March 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 0).

Blackstone Brickwork Limited

**(Registration number: 11017504)
Balance Sheet as at 31 October 2022**

For the financial year ending 31 October 2022 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.

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 7 March 2023

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Mr Jake Richardson

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.