

# Blackstone Brickwork Limited

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

Enterprise Accountants  
20 Wylam  
Bracknell  
Berkshire  
RG12 8XS

# **Blackstone Brickwork Limited**

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# **Blackstone Brickwork Limited**

## **Company Information**

<b>Director</b>	Mr Jake Richardson
<b>Registered office</b>	20 Wylam Bracknell Berkshire RG12 8XS
<b>Accountants</b>	Enterprise Accountants 20 Wylam Bracknell Berkshire RG12 8XS

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Blackstone Brickwork Limited  
for the Year Ended 31 October 2021**

This report is made solely to the Board of Directors of Blackstone Brickwork Limited, Our work has been undertaken solely to prepare for your approval the accounts of Blackstone Brickwork Limited and state those matters that we have agreed to state to the Board of Directors of Blackstone Brickwork Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blackstone Brickwork Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Blackstone Brickwork Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Blackstone Brickwork Limited. You consider that Blackstone Brickwork Limited 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 Blackstone Brickwork Limited. 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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Enterprise Accountants  
20 Wylam  
Bracknell  
Berkshire  
RG12 8XS

15 February 2022

**Blackstone Brickwork Limited**  
**(Registration number: 11017504)**  
**Balance Sheet as at 31 October 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	429	537
Current assets	34	70
Total assets less current liabilities	463	607
Creditors: Amounts falling due after more than one year	(14,756)	(14,000)
	<u>(14,293)</u>	<u>(13,393)</u>
Capital and reserves	<u>(14,293)</u>	<u>(13,393)</u>

## **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 15 February 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 0 (2020 - 1).

**Blackstone Brickwork Limited**  
**(Registration number: 11017504)**  
**Balance Sheet as at 31 October 2021**

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.

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 15 February 2022

.....  
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.