BLOCKLEYS BRICK LIMITED ACCOUNTS PERIOD ENDED 30 NOVEMBER 2019



VIII.

BLOCKLEYS BRICK LIMITED

ACCOUNTS

YEAR ENDED 30 NOVEMBER 2019

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OFFICERS AND PROFESSIONAL ADVISERS

Board of directors MR Warner

Company secretary S H P Morgan

Registered office Freshfield Lane

Danehill

Haywards Heath RH17 7HH

DIRECTORS' REPORT

YEAR ENDED 30 NOVEMBER 2019

The directors have pleasure in presenting their report and the accounts of the company for the year ended 30 November 2019.

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

The company was dormant throughout the year.

DIRECTORS

The directors who served the company during the year were as follows:

M R Warner

The company is a wholly owned subsidiary of Michelmersh Brick Holdings Plc and the interests of the group directors are disclosed in the accounts of the parent company.

Signed on behalf of the directors:-

S H P Morgan Company Secretary

Approved by the directors on 4 May 2020

BALANCE SHEET

YEAR ENDED 30 NOVEMBER 2019

	2019 £	2018 £
CURRENT ASSETS		
Debtors - share capital	2	2
TOTAL ASSETS	2	2
CAPITAL AND RESERVES		
Share capital	2	2
EQUITY SHAREHOLDERS FUNDS	2	2

The directors consider that the company is entitled to exemption from audit under section 480 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies' subject to the small companies' regime as set out within <u>Part 15</u> of the Companies Act 2006.

The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies' subject to the small companies' regime.

These accounts were approved by the director on 4 May 2020 and are signed on their behalf by:

Director

M. Warner

Company registration number: 07445630

NOTES TO THE ACCOUNTS

YEAR ENDED 30 NOVEMBER 2019

1 General information

Blockleys Brick Limited is a private limited company, limited by shares, incorporated in England and Wales. The address of the registered office is Freshfield Lane, Danehill, Haywards Heath, RH17 7HH.

2. Accounting policies

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Controlling party

The parent company is Michelmersh Brick Holdings plc which is registered at Freshfield Lane, Danehill Haywards Heath, RH17 7HH and is the smallest group for which consolidated financial statements including the company are drawn up.