

**ALLIED BRICKWORK LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Allied Brickwork Ltd.
Balance Sheet
As at 31 March 2020

Registered number: 07658663

	2020	2019
	£	£
Fixed assets	2,464	7,078
Current assets	397	17,255
Creditors: Amounts Falling Due Within One Year	(12,991)	(16,317)
NET CURRENT ASSETS (LIABILITIES)	<u>(12,594)</u>	<u>938</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(10,130)</u>	<u>8,016</u>
Creditors: Amounts Falling After More Than One Year	(1,345)	(1,345)
NET (LIABILITIES)/ASSETS	<u><u>(11,475)</u></u>	<u><u>6,671</u></u>
CAPITAL AND RESERVES	<u><u>(11,475)</u></u>	<u><u>6,671</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Allied Brickwork Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 07658663 . The registered office is 8 Armour Rise, Hitchin, Herts, SG4 0RJ.

Allied Brickwork Ltd.
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Tony Presland

Director

14/01/2021

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.