

REGISTERED NUMBER: 07920905 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 January 2018
for
K R Brickwork Limited

Hunter Jones Alton
36 Bridge Street
Belper
Derbyshire
DE56 1AX

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Balance Sheet
31 January 2018

	31.1.18		31.1.17	
	£	£	£	£
FIXED ASSETS		21,718		5,521
CURRENT ASSETS	188,784		128,354	
CREDITORS				
Amounts falling due within one year	<u>(91,334)</u>		<u>(46,485)</u>	
NET CURRENT ASSETS		<u>97,450</u>		<u>81,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		119,168		87,390
CREDITORS				
Amounts falling due after more than one year		<u>23,343</u>		<u>4,709</u>
NET ASSETS		<u>95,825</u>		<u>82,681</u>
CAPITAL AND RESERVES		<u>95,825</u>		<u>82,681</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

K R Brickwork Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07920905

Registered office: Ingleton Farm
Holly House Lane
Belper
Derbyshire
DE56 2DE

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 January 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 October 2018 and were signed by:

Mrs E R Poplar - 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.