

# BRICKS & STONES LTD

Registered Number  
08532144  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 May 2022

# BRICKS & STONES LTD

## Company Information for the year from 1 June 2021 to 31 May 2022

**Directors** TREASURE, Paul Albin Stephen

**Registered Address** Unit 1 The Sidings  
  
Victoria Avenue Industrial Estate  
  
Swanage  
  
BH19 1AU

**Registered Number** 08532144 (England and Wales)

# BRICKS & STONES LTD

## Balance Sheet as at 31 May 2022

	2022 £	2021 £
<b>Assets</b>		
Fixed Assets	966	1,288
Current Assets	4,902	8,938
	<u>5,868</u>	<u>10,226</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	2,911	5,820
Provisions for liabilities	-	1,967
Creditors amounts falling due within one year	1,533	1,063
Accruals and deferred income	1,424	1,376
	<u>5,868</u>	<u>10,226</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges 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.

### Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 25 January 2023, and are signed on its behalf by:

TREASURE, Paul Albin Stephen  
**Director**  
**Registered Company No. 08532144**

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.