

# Garity Brickwork Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Graham Harvey & Co  
Chartered Accountants  
102 Albert Road  
Southsea  
Hampshire  
PO5 2SN

**Garity Brickwork Ltd**

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# **Garity Brickwork Ltd**

## **Company Information**

**Director** Mrs Charmaine Turnbull

**Registered office** 30 Langford Road  
Portsmouth  
Hampshire  
PO1 5RJ

**Accountants** Graham Harvey & Co  
Chartered Accountants  
102 Albert Road  
Southsea  
Hampshire  
PO5 2SN

**Garity Brickwork Ltd**  
**(Registration number: 08983500)**  
**Balance Sheet as at 31 March 2017**

	2017 £	2016 £
Fixed assets	1,125	2,000
Current assets	23,229	14,192
Prepayments and accrued income	(2,280)	(2,300)
Creditors: Amounts falling due within one year	(9,266)	(18,179)
Net current assets/(liabilities)	11,683	(6,287)
Total assets less current liabilities	12,808	(4,287)
Accruals and deferred income	(67)	-
	12,741	(4,287)
Capital and reserves	12,741	(4,287)

**1 General information**

Country of incorporation

The address of its registered office is:  
30 Langford Road  
Portsmouth  
Hampshire  
PO1 5RJ  
United Kingdom

These financial statements were authorised for issue by the director on 22 December 2017.

**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'.

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.

For the financial year ending 31 March 2017 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



**Garity Brickwork Ltd**  
**(Registration number: 08983500)**  
**Balance Sheet as at 31 March 2017**

Approved and authorised by the director on 22 December 2017

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Mrs Charmaine Turnbulll

Director

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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.