

Garity Brickwork Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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 2018

	2018 £	2017 £
Fixed assets	844	1,125
Current assets	23,147	23,228
Creditors: Amounts falling due within one year	(10,604)	(9,266)
Net current assets	12,543	13,962
Total assets less current liabilities	13,387	15,087
Accruals and deferred income	(1,604)	(2,346)
	11,783	12,741
Capital and reserves	11,783	12,741

1 General information

The company is a private company limited by share capital, incorporated in England.

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 1 August 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

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 2018 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.

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Balance Sheet as at 31 March 2018

Approved and authorised by the director on 1 August 2018

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Mrs Charmaine Turnbull
Director

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