

# Garity Brickwork Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

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

# **Garity Brickwork Ltd**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **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 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	<u>426</u>	<u>568</u>
Current assets	17,364	56,110
Creditors: Amounts falling due within one year	<u>(2,207)</u>	<u>(24,856)</u>
Net current assets	<u>15,157</u>	<u>31,254</u>
Total assets less current liabilities	15,583	31,822
Creditors: Amounts falling due after more than one year	(21,664)	(22,000)
Accruals and deferred income	<u>(1,040)</u>	<u>(991)</u>
	<u>(7,121)</u>	<u>8,831</u>
Capital and reserves	<u>(7,121)</u>	<u>8,831</u>

**1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 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 2022 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.

Approved and authorised by the director on 13 March 2023

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Mrs Charmaine Turnbull  
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.