

Garity Brickwork Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

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 2023

	2023 £	2022 £
Fixed assets	<u>319</u>	<u>426</u>
Current assets	6,963	17,364
Creditors: Amounts falling due within one year	<u>(4,252)</u>	<u>(2,207)</u>
Net current assets	<u>2,711</u>	<u>15,157</u>
Total assets less current liabilities	3,030	15,583
Creditors: Amounts falling due after more than one year	(16,924)	(21,664)
Accruals and deferred income	<u>(1,041)</u>	<u>(1,040)</u>
	<u>(14,935)</u>	<u>(7,121)</u>
Capital and reserves	<u>(14,935)</u>	<u>(7,121)</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 2).

For the financial year ending 31 March 2023 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.

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.

Approved and authorised by the director on 28 December 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.