

**HENNESSY BRICKWORK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Hennessy Brickwork Ltd
Balance Sheet
As at 28 February 2021

Registered number: 09417086

	2021	2020
	£	£
Fixed assets	6,779	8,474
Current assets	72,295	27,613
Creditors: Amounts Falling Due Within One Year	(18,282)	(23,445)
NET CURRENT ASSETS	54,013	4,168
TOTAL ASSETS LESS CURRENT LIABILITIES	60,792	12,642
Creditors: Amounts Falling After More Than One Year	(44,450)	-
Accruals and deferred income	(500)	(750)
NET ASSETS	15,842	11,892
CAPITAL AND RESERVES	15,842	11,892

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Hennessy Brickwork Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09417086 . The registered office is 8 Avon Road, Keynsham, Bristol, BS31 1LJ.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Liam Hennessy

Director

22/11/2021

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.