

Company registration number: 09572869

Brik Management Ltd

Unaudited financial statements

31 May 2023

Brik Management Ltd

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Brik Management Ltd

Directors and other information

Directors

Ms Ruth King

Mr Ian Brown

Company number

09572869

Registered office

12 Seacroft
49-51 Sea Road
Bournemouth
BH5 1DL

Business address

41 Surrenden Road
Brighton
BN1 6PQ

Accountants

Charles Lamb
Chartered Accountants
2 Ocean Heights
22 Boscombe Cliff Road
Bournemouth
BH5 1LA

Brik Management Ltd

Income statement

Year ended 31 May 2023

	2023	2022
	£	£
Turnover	49,420	49,200
Cost of raw materials and consumables	(21,388)	(31,603)
Depreciation and other amounts written off assets	(821)	(625)
Other charges	(17,581)	(13,573)
Profit	9,630	3,399

Brik Management Ltd**Statement of financial position****31 May 2023**

	2023	2022
	£	£
Fixed assets	2,462	1,873
Current assets	1,995	3,593
Creditors: amounts falling due within one year	(24,197)	(34,786)
Net current liabilities	(22,202)	(31,193)
Total assets less current liabilities	(19,740)	(29,320)
Accruals and deferred income	(800)	(850)
Net liabilities	(20,540)	(30,170)
Capital and reserves	(20,540)	(30,170)

Brik Management Ltd

Year ended 31 May 2023

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 06 October 2023 , and are signed on behalf of the board by:

Ms Ruth King

Director

Company registration number: 09572869

The company is a private company limited by shares, registered in England.

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.