

PARKINSON & CROSSLEY BRICKWORKS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

PARKINSON & CROSSLEY BRICKWORKS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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PARKINSON & CROSSLEY BRICKWORKS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director Vincent Francis Joseph Parkinson

Company Number 09617787 (England and Wales)

Registered Office Bryn Awel Farm
Pentre Halkyn
Holywell
Flintshire
CH8 8HP

Accountants Premier Taxation Services Limited
Prior House
129 High Street
Prestatyn
Denbighshire
LL19 9AS

PARKINSON & CROSSLEY BRICKWORKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	2,338	2,756
Current assets	43,701	21,122
Creditors: amounts falling due within one year	(27,237)	(13,724)
Net current assets	16,464	7,398
Total assets less current liabilities	18,802	10,154
Accruals and deferred income	-	(600)
Net assets	18,802	9,554
Capital and reserves	18,802	9,554

NOTES TO THE ACCOUNTS

1 Statutory information

Parkinson & Crossley Brickworks Ltd is a private company, limited by shares, registered in England and Wales, registration number 09617787. The registered office is Bryn Awel Farm, Pentre Halkyn, Holywell, Flintshire, CH8 8HP.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 March 2024

Vincent Francis Joseph Parkinson
Director

Company Registration No. 09617787

