

BRICKOWNER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2017 TO 30 NOVEMBER 2018

Brickowner Limited
Balance Sheet
As at 30 November 2018

Registered number: 09709791

	Period to 30 November 2018	Period to 31 May 2017
	£	£
Fixed assets	1,893	824
Current assets	168,565	60,736
Prepayments and accrued income	12,400	-
Creditors: Amounts Falling Due Within One Year	(150,802)	(201,054)
NET CURRENT ASSETS (LIABILITIES)	30,163	(140,318)
TOTAL ASSETS LESS CURRENT LIABILITIES	32,056	(139,494)
Accruals and deferred income	-	(6,000)
NET ASSETS	32,056	(145,494)
CAPITAL AND RESERVES	32,056	(145,494)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

2. General Information

Brickowner Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09709791. The registered office is 123 Buckingham Palace Road Victoria, London, SW1W 9SR.

Brickowner Limited
Balance Sheet (continued)
As at 30 November 2018

For the period ending 30 November 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Frederick William Augustus Marquess of Bristol

12/06/2019

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.