

**BRICKOWNER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Brickowner Limited
Balance Sheet
As at 30 November 2020

Registered number: 09709791

	2020	2019
	£	£
Fixed assets	812	1,872
Current assets	198,283	137,518
Prepayments and accrued income	33,052	34,651
Creditors: Amounts Falling Due Within One Year	(121,807)	(90,850)
NET CURRENT ASSETS	109,528	81,319
TOTAL ASSETS LESS CURRENT LIABILITIES	110,340	83,191
Creditors: Amounts Falling After More Than One Year	(41,667)	-
Accruals and deferred income	(7,000)	-
NET ASSETS	61,673	83,191
CAPITAL AND RESERVES	61,673	83,191

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2019: 6)

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.

For the year ending 30 November 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Frederick Marquess Of Bristol

Director

26/08/2021

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.