

**ARCH BRICKWORK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**ARCH BRICKWORK LTD**  
**UNAUDITED ACCOUNTS**  
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**ARCH BRICKWORK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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|                          |                                                                                                          |
|--------------------------|----------------------------------------------------------------------------------------------------------|
| <b>Director</b>          | Neil Archer                                                                                              |
| <b>Company Number</b>    | 10406061 (England and Wales)                                                                             |
| <b>Registered Office</b> | 14 QUEENS GARDENS<br>FORDINGBRIDGE<br>HAMPSHIRE<br>SP6 1QP<br>UNITED KINGDOM                             |
| <b>Accountants</b>       | Leon Edwards Accountants<br>10 Romulus Way<br>Fairfields<br>Milton Keynes<br>Buckinghamshire<br>MK11 4AZ |

**ARCH BRICKWORK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

|                             | Notes    | 2022<br>£            | 2021<br>£            |
|-----------------------------|----------|----------------------|----------------------|
| <b>Fixed assets</b>         |          |                      |                      |
| Tangible assets             | <u>4</u> | 8,957                | 11,196               |
| <b>Current assets</b>       |          |                      |                      |
| Cash at bank and in hand    |          | 32,800               | 8,267                |
| <b>Net current assets</b>   |          | <u>32,800</u>        | <u>8,267</u>         |
| <b>Net assets</b>           |          | <u>41,757</u>        | <u>19,463</u>        |
| <b>Capital and reserves</b> |          |                      |                      |
| Called up share capital     |          | 100                  | 100                  |
| Profit and loss account     |          | <u>41,657</u>        | <u>19,363</u>        |
| <b>Shareholders' funds</b>  |          | <u><u>41,757</u></u> | <u><u>19,463</u></u> |

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 May 2022 and were signed on its behalf by

Neil Archer  
Director

Company Registration No. 10406061

**ARCH BRICKWORK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

ARCH BRICKWORK LTD is a private company, limited by shares, registered in England and Wales, registration number 10406061. The registered office is 14 QUEENS GARDENS, FORDINGBRIDGE, HAMPSHIRE, SP6 1QP, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

|                |    |
|----------------|----|
| Motor vehicles | 20 |
|----------------|----|

**4 Tangible fixed assets**

|                          | <b>Motor<br/>vehicles<br/>£</b> |
|--------------------------|---------------------------------|
| <b>Cost or valuation</b> | <b>At cost</b>                  |
| At 1 April 2021          | 115,386                         |
| At 31 March 2022         | 115,386                         |
| <b>Depreciation</b>      |                                 |
| At 1 April 2021          | 104,190                         |
| Charge for the year      | 2,239                           |
| At 31 March 2022         | 106,429                         |
| <b>Net book value</b>    |                                 |
| At 31 March 2022         | 8,957                           |
| At 31 March 2021         | 11,196                          |

**5 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

