

REGISTERED NUMBER: 10735164 (England and Wales)

Unaudited Financial Statements for the Period 21 April 2017 to 30 April 2018

for

T.N.U.C. BRICKWORK LTD

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for the period 21 April 2017 to 30 April 2018**

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T.N.U.C. BRICKWORK LTD (BY SHARES)

**Company Information
for the period 21 April 2017 to 30 April 2018**

DIRECTOR: S R Lynn

REGISTERED OFFICE: 6 New Road
Lingwood
Norwich
Norfolk
NR13 4BD

REGISTERED NUMBER: 10735164 (England and Wales)

ACCOUNTANTS: Hines Harvey Woods Ltd
Chartered Certified Accountants
Queens Head House
The Street
Acle
Norwich
NR13 3DY

T.N.U.C. BRICKWORK LTD (BY SHARES) (REGISTERED NUMBER: 10735164)

**Balance Sheet
30 April 2018**

	£	£
FIXED ASSETS		1,005
CURRENT ASSETS	22,924	
CREDITORS		
Amounts falling due within one year	(10,675)	
NET CURRENT ASSETS		<u>12,249</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,254</u>
CAPITAL AND RESERVES		<u>13,254</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 January 2019 and were signed by:

S R Lynn - Director

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.