

**MCCARTNEY BRICKWORK (DEDHAM) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**MCCARTNEY BRICKWORK (DEDHAM) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MCCARTNEY BRICKWORK (DEDHAM) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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|--------------------------|-----------------------------------------------------------------|
| <b>Director</b>          | Lee McCartney                                                   |
| <b>Company Number</b>    | 11098184 (England and Wales)                                    |
| <b>Registered Office</b> | 31 DEDHAM MEADE<br>DEDHAM<br>ESSEX<br>CO7 6EU<br>UNITED KINGDOM |

**MCCARTNEY BRICKWORK (DEDHAM) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

|                                                       | Notes    | 2020<br>£       | 2019<br>£       |
|-------------------------------------------------------|----------|-----------------|-----------------|
| <b>Current assets</b>                                 |          |                 |                 |
| Debtors                                               | <u>4</u> | 140             | 204             |
| <b>Creditors: amounts falling due within one year</b> | <u>5</u> | (25,930)        | (18,055)        |
| <b>Net current liabilities</b>                        |          | <u>(25,790)</u> | <u>(17,851)</u> |
| <b>Net liabilities</b>                                |          | (25,790)        | (17,851)        |
| <b>Capital and reserves</b>                           |          |                 |                 |
| Called up share capital                               |          | 1               | 1               |
| Profit and loss account                               |          | (25,791)        | (17,852)        |
| <b>Shareholders' funds</b>                            |          | <u>(25,790)</u> | <u>(17,851)</u> |

For the year ending 31 December 2020 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 15 November 2021 and were signed on its behalf by

Lee McCartney  
Director

Company Registration No. 11098184

**MCCARTNEY BRICKWORK (DEDHAM) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1 Statutory information**

McCartney Brickwork (Dedham) Limited is a private company, limited by shares, registered in England and Wales, registration number 11098184. The registered office is 31 DEDHAM MEADE, DEDHAM, ESSEX, CO7 6EU, 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.

**4 Debtors: amounts falling due within one year**

|               | <b>2020</b> | <b>2019</b> |
|---------------|-------------|-------------|
|               | <b>£</b>    | <b>£</b>    |
| Other debtors | 140         | 204         |
|               | <u>140</u>  | <u>204</u>  |

**5 Creditors: amounts falling due within one year**

|                      | <b>2020</b>   | <b>2019</b>   |
|----------------------|---------------|---------------|
|                      | <b>£</b>      | <b>£</b>      |
| Trade creditors      | -             | 1,000         |
| Loans from directors | 25,930        | 17,055        |
|                      | <u>25,930</u> | <u>18,055</u> |

**6 Average number of employees**

During the year the average number of employees was 0 (2019: 1).

