

COMPANY REGISTRATION NUMBER: 11836315

Bricks and Mortar (Wirksworth) Limited

Filleted Unaudited Financial Statements

31 December 2021

Bricks and Mortar (Wirksworth) Limited

Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Current assets	23,128	23,466
Prepayments and accrued income	18,278	7,053
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	41,406	30,519
Creditors: amounts falling due within one year	50,594	21,594
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Net current (liabilities)/assets	(9,188)	8,925
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Total assets less current liabilities	(9,188)	8,925
Creditors: amounts falling due after more than one year	40,130	43,000
Accruals and deferred income	900	1,460
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	(50,218)	(35,535)
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Capital and reserves	(50,218)	(35,535)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

For the year ending 31 December 2021 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 November 2022 , and are signed on behalf of the board by:

Mr C Bridge

Director

Company registration number: 11836315

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sunnyside Cottage, Main Street, Kirk Ireton, DE6 3JP.

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.