

COMPANY REGISTRATION NUMBER: 11836315

Bricks and Mortar (Wirksworth) Limited

Filleted Unaudited Financial Statements

31 December 2020

Bricks and Mortar (Wirksworth) Limited

Statement of Financial Position

31 December 2020

| | 2020 | 2019 |
|---|-----------|-----------|
| | £ | £ |
| Current assets | 30,519 | 163 |
| Creditors: amounts falling due within one year | 21,594 | 23,397 |
| | ----- | ----- |
| Net current assets/(liabilities) | 8,925 | (23,234) |
| Total assets less current liabilities | 8,925 | (23,234) |
| Creditors: amounts falling due after more than one year | 43,000 | — |
| Accruals and deferred income | 1,460 | 360 |
| | ----- | ----- |
| | (35,535) | (23,594) |
| | ----- | ----- |
| Capital and reserves | (35,535) | (23,594) |
| | ----- | ----- |

Notes to the financial statements

1. Average number of employees

The average number of employees during the year was 0 (2019 - 0).

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.

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 27 September 2021 , 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.