

**ALLSTONE BRICKWORK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
24 Goodall Road
London
E11 4EP

Allstone Brickwork Ltd
Balance Sheet
As at 31 May 2022

Registered number: 12591287

	31 May 2022	31 May 2021
	£	£
Fixed assets	45,580	10,289
Current assets	170,297	125,861
Creditors: Amounts Falling Due Within One Year	(124,158)	(85,647)
NET CURRENT ASSETS	<u>46,139</u>	<u>40,214</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>91,719</u>	<u>50,503</u>
Creditors: Amounts Falling After More Than One Year	(27,105)	-
NET ASSETS	<u><u>64,614</u></u>	<u><u>50,503</u></u>
CAPITAL AND RESERVES	<u><u>64,614</u></u>	<u><u>50,503</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 May 2022	31 May 2021
Office and administration	2	2
Manufacturing	6	-
	<u>8</u>	<u>2</u>

2. General Information

Allstone Brickwork Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12591287 .
The registered office is 58 New Bedford Road, Luton, LU1 1SH.

Allstone Brickwork Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mrs Madalina Ioana Stanciu

Director

29/07/2022

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.