

**ALLSTONE BRICKWORK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
275 High Road Leyton
London
E10 5QN

Allstone Brickwork Ltd
Balance Sheet
As at 31 May 2023

Registered number: 12591287

	2023	2022
	£	£
Fixed assets	34,821	45,580
Current assets	44,290	170,297
Creditors: Amounts Falling Due Within One Year	(24,600)	(124,158)
NET CURRENT ASSETS	19,690	46,139
TOTAL ASSETS LESS CURRENT LIABILITIES	54,511	91,719
Creditors: Amounts Falling After More Than One Year	(21,609)	(27,105)
NET ASSETS	32,902	64,614
CAPITAL AND RESERVES	32,902	64,614

Notes

1. 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, Bedfordshire, LU1 1SH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2022: 8)

For the year ending 31 May 2023 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

26/06/2023

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.