

**G&M BRICKWORK LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

G&M Brickwork Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12644103

	30 June 2022	30 June 2021
	£	£
Current assets	6,311	13,464
Prepayments and accrued income	4,000	-
Creditors: Amounts Falling Due Within One Year	(8,542)	(13,197)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,769	267
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,769	267
	<hr/>	<hr/>
NET ASSETS	1,769	267
	<hr/>	<hr/>
CAPITAL AND RESERVES	1,769	267
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year were 3 (2021: 3)

2. General Information

G&M Brickwork Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12644103 . The registered office is 72 The Fairway, Bromley, England, BR1 2JY.

For the year ending 30 June 2022 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 directors acknowledge their 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

Mr Michael Hickmott

Director

16/11/2022

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.