

**Company registration number: 13069223**

**JS Brickwork Ltd**

**Unaudited filleted financial statements**

**31 December 2021**

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## **JS Brickwork Ltd**

### **Directors and other information**

<b>Director</b>	Mr Joshua Spradbury
<b>Company number</b>	13069223
<b>Registered office</b>	56 Meteor Way Whetstone Leicester LE8 6AA
<b>Business address</b>	56 Meteor Way Whetstone Leicester LE8 6AA
<b>Accountants</b>	PBS Accountancy Ltd Unit 1, 2c Kings Road Shepshed Loughborough Leicestershire LE12 9HT

**Bankers**

Santander Bank  
Customer Service Centre  
Bootle  
Merseyside  
L30 4GB

**JS Brickwork Ltd**

**Report to the director on the preparation of the  
unaudited statutory financial statements of JS Brickwork Ltd  
Period ended 31 December 2021**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 31 December 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

PBS Accountancy Ltd

Unit 1, 2c Kings Road

Shepshed

Loughborough

Leicestershire

LE12 9HT

18 August 2022

**JS Brickwork Ltd**

**Statement of financial position**

**31 December 2021**

	<b>31/12/21</b>
	<b>£</b>
Fixed assets	1
	<hr/>
Current assets	74,638
Creditors: amounts falling due within one year	( 34,806)
	<hr/>
<b>Net current assets</b>	39,832
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<b>Total assets less current liabilities</b>	39,833
Accruals and deferred income	( 1,200)
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<b>Net assets</b>	38,633
	<hr/>
<b>Capital and reserves</b>	38,633
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<b>Notes to the financial statements</b>	

## JS Brickwork Ltd

Period ended 31 December 2021

### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 1

### 2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period  
ended  
31/12/21

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Joshua Spradbury	-	( 34,521)	( 285)	( 34,806)
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

For the period 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 accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 20 May 2022 , and are signed on behalf of the board by:

**Mr Joshua Spradbury**

Director

Company registration number: 13069223

The company is a private company limited by shares, registered in England & Wales.



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.