

Registered Number:04520019

England and Wales

A Carson Brickwork Contractor Ltd

Unaudited Financial Statements

For the year ended 31 August 2019

A Carson Brickwork Contractor Ltd

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Statement of Financial Position and Notes to the Accounts
As at 31 August 2019

	£	2019 £	£	2018 £
Fixed assets		6,624		8,280
Current assets	64,621		37,905	
Creditors: amounts falling due within one year	(29,813)		(4,499)	
Net current assets		34,808		33,406
Total assets less current liabilities		41,432		41,686
Accruals and deferred income		(936)		(975)
Net assets		40,496		40,711
Capital and reserves		40,496		40,711

Notes to the Accounts

Statutory Information

A Carson Brickwork Contractor Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 04520019.

Registered address:
2A Richmond Road
Birkdale
Southport
Merseyside
PR8 4SB

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/09/2018 £	Loaned £	Repaid £	At 31/08/2019 £
Mr Allen Carson				
Directors Loan Account	(3,654)	50,891	21,664	25,574
	(3,654)	50,891	21,664	25,574

2. Average number of persons employed

During the year the average number of employees was 1

A Carson Brickwork Contractor Ltd

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 August 2019

For the year ended 31 August 2019 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 of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 21 May 2020 and were signed by:

Mr Allen Carson Director

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.