

Registered Number:04520019

England and Wales

A Carson Brickwork Contractor Ltd  
Unaudited Financial Statements  
For the year ended 31 August 2022

A Carson Brickwork Contractor Ltd  
Contents Page  
For the year ended 31 August 2022

Statement of Financial Position and Notes to the Accounts

1 to 2

A Carson Brickwork Contractor Ltd  
Statement of Financial Position and Notes to the Accounts  
As at 31 August 2022

	£	2022 £	£	2021 £
Fixed assets		9,438		11,519
Current assets	19,615		71,930	
Creditors: amounts falling due within one year	(2,252)		(16,842)	
<b>Net current assets</b>		<b>17,363</b>		<b>55,088</b>
<b>Total assets less current liabilities</b>		<b>26,801</b>		<b>66,607</b>
Creditors: amounts falling due after more than one year		(9,506)		(11,787)
Accruals and deferred income		(1,392)		(1,392)
<b>Net assets</b>		<b>15,903</b>		<b>53,428</b>
<b>Capital and reserves</b>		<b>15,903</b>		<b>53,428</b>

**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 01/09/2021 £	Loaned £	Repaid £	At 31/08/2022 £
<b>Mr Allen Carson</b>				
Directors Loan Account	13,600	33,689	47,289	-
	<b>13,600</b>	<b>33,689</b>	<b>47,289</b>	<b>-</b>

**2. Average number of persons employed**

During the year the average number of employees was 1 (2021 : 1)

**A Carson Brickwork Contractor Ltd**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 31 August 2022**

For the year ended 31 August 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 of its financial statements for the year ended 31 August 2022 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 31 May 2023 and were signed by:

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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.