

**BRICKOWNER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Brickowner Limited
Balance Sheet
As at 30 November 2019

Registered number: 09709791

	30 November 2019	30 November 2018
	£	£
Fixed assets	1,872	1,893
Current assets	137,518	168,565
Prepayments and accrued income	34,651	12,400
Creditors: Amounts Falling Due Within One Year	(90,850)	(150,802)
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NET CURRENT ASSETS	81,319	30,163
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	83,191	32,056
	<hr/>	<hr/>
NET ASSETS	83,191	32,056
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	83,191	32,056
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2018: 5)

2. General Information

Brickowner Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09709791 . The registered office is 123 Buckingham Palace Road Victoria, London, SW1W 9SR.

Brickowner Limited
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 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 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 Frederick Bristol

Director

26/11/2020

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.