

CONWY BRICKWORK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

CONWY BRICKWORK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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CONWY BRICKWORK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Matthew John Jones Steven Anthony Evans
Company Number	12685174 (England and Wales)
Registered Office	50 St Davids Avenue Llandudno Junction Conwy LL31 9HN
Accountants	SW&S Solutions Ltd 24 Heulfryn Deganwy Conwy LL31 9YA

CONWY BRICKWORK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	26,505	28,805
Current assets	128,019	133,189
Creditors: amounts falling due within one year	(87,690)	(135,029)
Net current assets/(liabilities)	40,329	(1,840)
Total assets less current liabilities	66,834	26,965
Accruals and deferred income	(5,665)	(950)
Net assets	61,169	26,015
Capital and reserves	61,169	26,015

NOTES TO THE ACCOUNTS

1 Statutory information

Conwy Brickwork Ltd is a private company, limited by shares, registered in England and Wales, registration number 12685174. The registered office is 50 St Davids Avenue, Llandudno Junction, Conwy, LL31 9HN.

2 Average number of employees

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

For the year ending 31 May 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 June 2022

Steven Anthony Evans
Director

Company Registration No. 12685174

