# Company Registration Number: 08156276 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

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## **Company Information**

for the Period Ended 30 June 2020

**Registered office:** 136

**Bristol Avenue** 

Farington Leyland England PR25 4GD

**Company Registration Number:** 08156276 (England and Wales)

## **CLR BRICKWORK LTD**

#### **Balance sheet**

As at 30 June 2020

	2020 £	2019 £
FixedAssets:	1,920	2,400
Current assets:	19,209	9,693
Creditors: amounts falling due within one year:	( 10,001 )	( 5,566 )
Net current assets (liabilities):	9,208	4,127
Total assets less current liabilities:	11,128	6,527
Creditors: amounts falling due after more than one year:	( <b>10,136</b> )	( 4,905 )
Accruals and deferred income:		(720)
Total net assets (liabilities):  Page 3	992	902
Capital and reserves:	992	902

#### **Balance sheet continued**

For the year ending 30 June 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

## This report was approved by the board of directors on 2 February 2021 And Signed On Behalf Of The Board By:

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Name: R Greenhalgh

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

## 1. Employee Information

Average number of employees: 1

## **CLR BRICKWORK LTD**

#### **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

## 2. Off balance sheet disclosure

No