

**Company Registration No. 06664823 (England and Wales)**

**SJ BRICKWORK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 AUGUST 2020**

**SJ BRICKWORK LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SJ BRICKWORK LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 28 AUGUST 2020**

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<b>Directors</b>	S. KEEGAN J. WHARTON
<b>Company Number</b>	06664823 (England and Wales)
<b>Registered Office</b>	33C FIRST FLOOR ABRAHAMSON HOUSE WIDNES ROAD WIDNES CHESHIRE WA8 6AZ UNITED KINGDOM

**SJ BRICKWORK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 AUGUST 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Inventories		20,000	-
Debtors	<a href="#">4</a>	42,240	37,643
Cash at bank and in hand		96	582
		<u>62,336</u>	<u>38,225</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">5</a>	(279,001)	(214,210)
<b>Net current liabilities</b>		<u>(216,665)</u>	<u>(175,985)</u>
<b>Total assets less current liabilities</b>		(216,665)	(175,985)
<b>Creditors: amounts falling due after more than one year</b>	<a href="#">6</a>	-	(7,951)
<b>Net liabilities</b>		<u>(216,665)</u>	<u>(183,936)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(216,667)	(183,938)
<b>Shareholders' funds</b>		<u>(216,665)</u>	<u>(183,936)</u>

For the year ending 28 August 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 6 January 2021 and were signed on its behalf by

S. KEEGAN  
Director

Company Registration No. 06664823

**SJ BRICKWORK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 AUGUST 2020**

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**1 Statutory information**

SJ BRICKWORK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06664823. The registered office is 33C FIRST FLOOR ABRAHAMSON HOUSE, WIDNES ROAD, WIDNES, CHESHIRE, WA8 6AZ, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	37,061
Other debtors	-	582
	<u>-</u>	<u>37,643</u>
<b>Debtors: amounts falling due after more than one year</b>		
Other debtors	42,240	-
	<u>42,240</u>	<u>-</u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	80,933	(6,232)
Other creditors	198,068	220,442
	<u>279,001</u>	<u>214,210</u>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	-	7,951
	<u>-</u>	<u>7,951</u>

**7 Average number of employees**

During the year the average number of employees was 2 (2019: 0).