

Company Registration No. 06664823 (England and Wales)

**SJ BRICKWORK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

SJ BRICKWORK LIMITED
UNAUDITED ACCOUNTS
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**SJ BRICKWORK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023**

Directors	S. KEEGAN J. WHARTON
Company Number	06664823 (England and Wales)
Registered Office	40 REDBOURNE DRIVE HOUGH GREEN WIDNES CHESHIRE WA8 4TS

SJ BRICKWORK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	49,226	55,379
Current assets			
Cash at bank and in hand		2	8
Creditors: amounts falling due within one year	5	(56,085)	(61,452)
Net current liabilities		(56,083)	(61,444)
Net liabilities		(6,857)	(6,065)
Capital and reserves			
Called up share capital		2	2
Capital redemption reserve		162,377	162,377
Profit and loss account		(169,236)	(168,444)
Shareholders' funds		(6,857)	(6,065)

For the year ending 31 August 2023 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 31 August 2024 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 31 AUGUST 2023

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 40 REDBOURNE DRIVE, HOUGH GREEN, WIDNES, CHESHIRE, WA8 4TS.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation			
At 1 September 2022	21,388	40,144	61,532
At 31 August 2023	21,388	40,144	61,532
Depreciation			
At 1 September 2022	2,139	4,014	6,153
Charge for the year	2,139	4,014	6,153
At 31 August 2023	4,278	8,028	12,306
Net book value			
At 31 August 2023	17,110	32,116	49,226
At 31 August 2022	19,249	36,130	55,379

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	56,085	61,452

6 Average number of employees

During the year the average number of employees was 2 (2022: 2).