

A J Tomlin Brickwork Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Kaki Sher
AIMS Accountants for Business
38 Holford Way
Luton
Bedfordshire
LU3 4EY

A J Tomlin Brickwork Ltd

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Accountants' Report	<u>3</u>
Balance Sheet	<u>4 to 5</u>
Notes to the Unaudited Financial Statements	<u>4</u>

A J Tomlin Brickwork Ltd

Company Information

Director Mr Andrew James Tomlin

Company secretary Mrs Stacy Jayne Tomlin

Registered office 10 Keysoe Road
Thurleigh
Bedford
Bedfordshire
MK44 2DY

Accountants Kaki Sher
AIMS Accountants for Business
38 Holford Way
Luton
Bedfordshire
LU3 4EY

A J Tomlin Brickwork Ltd

Director's Report for the Year Ended 31 March 2022

The director presents his report and the financial statements for the year ended 31 March 2022. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Andrew James Tomlin

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 22 November 2022

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Mr Andrew James Tomlin

Director

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
A J Tomlin Brickwork Ltd
for the Year Ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A J Tomlin Brickwork Ltd for the year ended 31 March 2022 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants (CIMA), we are subject to its ethical and other professional requirements. These are based on the principles approved by IFAC.

This report is made solely to the Board of Directors of A J Tomlin Brickwork Ltd, as a body, in accordance with the terms of our engagement letter dated 11 February 2020. Our work has been undertaken solely to prepare for your approval the accounts of A J Tomlin Brickwork Ltd and state those matters that we have agreed to state to the Board of Directors of A J Tomlin Brickwork Ltd, as a body, in this report in accordance with the rules as laid down by CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A J Tomlin Brickwork Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A J Tomlin Brickwork Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A J Tomlin Brickwork Ltd. You consider that A J Tomlin Brickwork Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A J Tomlin Brickwork Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Kaki Sher
AIMS Accountants for Business
38 Holford Way
Luton
Bedfordshire
LU3 4EY

22 November 2022

A J Tomlin Brickwork Ltd
(Registration number: 05318954)
Balance Sheet as at 31 March 2022

	2022	2021
	£	£
Fixed assets	23,546	7,823
Current assets	82,710	72,346
Creditors: Amounts falling due within one year	(40,299)	(39,377)
Net current assets	42,411	32,969
Total assets less current liabilities	65,957	40,792
Creditors: Amounts falling due after more than one year	(65,757)	(40,000)
Accruals and deferred income	-	(592)
	200	200
Capital and reserves	200	200

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

10 Keysoe Road
 Thurleigh
 Bedford
 Bedfordshire
 MK44 2DY
 United Kingdom

These financial statements were authorised for issue by the director on 22 November 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A J Tomlin Brickwork Ltd
(Registration number: 05318954)
Balance Sheet as at 31 March 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 22 November 2022

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Mr Andrew James Tomlin
Director

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.