

A&W Bricklaying And Construction Ltd

Unaudited Filleted Financial Statements
for the Year Ended 28 February 2023

Regulatory Accounting Ltd
T/A Optimum Professional Services
Vicarage Court
160 Ermin Street
Swindon
Wiltshire
SN3 4NE

A&W Bricklaying And Construction Ltd

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A&W Bricklaying And Construction Ltd

Company Information

Directors	Mr W M White Mr AMJ White
Registered office	Vicarage Court 160 Ermin Street Swindon Wiltshire SN3 4NE
Accountants	Regulatory Accounting Ltd T/A Optimum Professional Services Vicarage Court 160 Ermin Street Swindon Wiltshire SN3 4NE

A&W Bricklaying And Construction Ltd

(Registration number: 11209478)
Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	31,089	21,130
Current assets	176,124	186,011
Prepayments and accrued income	4,421	2,321
Creditors: Amounts falling due within one year	(58,519)	(84,720)
Net current assets	122,026	103,612
Total assets less current liabilities	153,115	124,742
Creditors: Amounts falling due after more than one year	(22,501)	(32,500)
Accruals and deferred income	(15,812)	(10,823)
	<u>114,802</u>	<u>81,419</u>
Capital and reserves	<u>114,802</u>	<u>81,419</u>

1 General information

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

The presentation currency of the financial statement is the Pound Sterling (£).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 2).

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.

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Balance Sheet as at 28 February 2023

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Approved and authorised by the Board on 2 August 2023 and signed on its behalf by:

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Mr W M White
Director

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Mr AMJ White
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.