

Registered Number 05788301

TJP BRICKWORK LIMITED

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets		12,514	8,094
		<u>12,514</u>	<u>8,094</u>
Current assets			
Cash at bank and in hand		72,461	55,648
		<u>72,461</u>	<u>55,648</u>
Creditors: amounts falling due within one year		(13,478)	(7,705)
Net current assets (liabilities)		<u>58,983</u>	<u>47,943</u>
Total assets less current liabilities		<u>71,497</u>	<u>56,037</u>
Total net assets (liabilities)		<u>71,497</u>	<u>56,037</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		71,495	56,035
Shareholders' funds		<u>71,497</u>	<u>56,037</u>

- For the year ending 30 April 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 June 2018

And signed on their behalf by:

Mr. T.J. Piechowiak, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2018

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102.

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.