

Company registration number: 00848310

Burnside Park Limited

Unaudited financial statements

**For the year ended
31 December 2018**



Burnside Park Limited

**Statement of financial position
as at 31 December 2018**

| | 2018 | | 2017 | |
|--|-------------|---------|-------------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 4,194 | | 3,925 |
| Current assets | 45,480 | | 41,318 | |
| Prepayments and accrued income | 2,915 | | 1,744 | |
| | | 48,395 | | 43,062 |
| Creditors: amounts falling due within one year | | (8,336) | | (7,525) |
| Net current assets | | 40,059 | | 35,537 |
| Total assets less current liabilities | | 44,253 | | 39,462 |
| Accruals and deferred income | | (6,778) | | (7,983) |
| Net assets | | 37,475 | | 31,479 |
| Capital and reserves | | 37,475 | | 31,479 |

1. Accounting basis and standards

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. Directors advances, credits and guarantees

During the year the company made advances to Dr D L Eynon, a director, totalling £5,095 (2017 - £8,382). Repayments of £5,434 were made by 31 December 2018 and so the balance outstanding at the year end, 31 December 2018, was £8,043 (2017 - £8,382).

During the year the company made advances to Dr S M Eynon, a director, totalling £5,095 (2017 - £8,383). Repayments of £5,434 were made by 31 December 2018 and so the balance outstanding at the year end, 31 December 2018, was £8,044 (2017 - £8,383).

Where applicable interest is charged on overdrawn loan accounts at the rate of 2.5% per annum, loans are repayable on demand.

Burnside Park Limited

**Statement of financial position (continued)
Year ended 31 December 2018**

3. Company information

The company is registered in England and its registered number is 00848310. The company is a private company limited by shares. Its registered office is Holme View, Deanscales, Cockermouth, CA13 0SL.

4. Average employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 April 2019, and are signed on behalf of the board by:



D L Eynon
Director

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