

**BURTON INNS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

ADS Accountancy Ltd  
Chartered Certified Accountants  
Bezant House Bradgate Park View  
Chellaston  
Derby  
Derbyshire  
DE73 5UH

**Burton Inns Limited**  
**Financial Statements**  
**For The Year Ended 30 June 2022**

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**Burton Inns Limited**  
**Balance Sheet**  
**As at 30 June 2022**

**Registered number:** 01933151

		<b>30 June 2022</b>		<b>30 June 2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Investments	<b>4</b>		1,177,459		1,177,459
			<u>1,177,459</u>		<u>1,177,459</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		41		41	
		<u>41</u>		<u>41</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(190,000 )		(190,000 )	
		<u>(190,000 )</u>		<u>(190,000 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(189,959 )		(189,959 )
			<u>(189,959 )</u>		<u>(189,959 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			987,500		987,500
			<u>987,500</u>		<u>987,500</u>
<b>NET ASSETS</b>			<u>987,500</u>		<u>987,500</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>7</b>		160,408		160,408
Share premium account			212,784		212,784
Capital redemption reserve			420,000		420,000
Profit and Loss Account			194,308		194,308
			<u>194,308</u>		<u>194,308</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>987,500</u>		<u>987,500</u>

**Burton Inns Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2022**

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For the year ending 30 June 2022 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Stephen Sharp

Director

**31 March 2023**

The notes on pages 3 to 4 form part of these financial statements.

**Burton Inns Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 June 2022**

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**1. General Information**

Burton Inns Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01933151 . The registered office is Branston Golf & Country Club, Burton Road, Branston, Burton-On-Trent, DE14 3DP.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Revenue from the sale of goods is recognised when all of the following conditions are satisfied:

- The Group has transferred the significant risks and rewards of ownership to the buyer;
- The Group retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
- The amount of revenue can be measured reliably;
- It is probable that the group will receive the consideration due under the transaction; and
- The costs incurred or to be incurred in respect of the transaction can be measured reliably

**2.3. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. The carrying amount of deferred tax assets is reviewed at the end of each reporting period.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**4. Investments**

	<b>Unlisted £</b>
<b>Cost</b>	
As at 1 July 2021	1,177,459
As at 30 June 2022	1,177,459
<b>Provision</b>	
As at 1 July 2021	-
As at 30 June 2022	-
<b>Net Book Value</b>	
As at 30 June 2022	1,177,459
As at 1 July 2021	1,177,459

**Burton Inns Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 June 2022**

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**6. Creditors: Amounts Falling Due Within One Year**

	<b>30 June 2022</b>	<b>30 June 2021</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings	190,000	190,000
	<u>190,000</u>	<u>190,000</u>

**7. Share Capital**

	<b>30 June 2022</b>	<b>30 June 2021</b>
Allotted, Called up and fully paid	160,408	160,408
	<u>160,408</u>	<u>160,408</u>

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.