Company Registration Number 05655660 (England and Wales)
BURNHAM FOODS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR
Abbey House
Hickleys Court South Street
Farnham Surrey
GU9 7QQ

BURNHAM FOODS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	75,094		35,700	
Creditors: amounts falling due within one year	(72,225)		(18,424)	
Net current assets		2,869		17,276
Accruals and deferred income		-		(52)
Net assets		2,869		17,224
Capital and reserves		2,869		17,22 4

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the directors maintained a loan account with the company, at the year end the directors owed the company £nil (2016 - £3,150).

BURNHAM FOODS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

Burnham Foods Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Partridge Way, Merrow Park, Guildford, Surrey, GU4 7DW.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 21 December 2017

Mr J. P. Richards

Director

Company Registration Number 05655660

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.