

**BURROUGHS CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Your Accounts Team Ltd

Intergen House, 65-67 Western Road
Hove
East Sussex
BN3 2JQ

Burroughs Construction Limited
Balance Sheet
As at 31 December 2019

Registered number: 08595620

	2019	2018
	£	£
Fixed assets	415	1,548
Current assets	3,325	80,234
Prepayments and accrued income	3,088	-
Creditors: Amounts Falling Due Within One Year	(3,704)	(60,074)
NET CURRENT ASSETS	2,709	20,160
TOTAL ASSETS LESS CURRENT LIABILITIES	3,124	21,708
NET ASSETS	3,124	21,708
CAPITAL AND RESERVES	3,124	21,708

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2018: 3)

2. General Information

Burroughs Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08595620. The registered office is Unit 1 Wharf Road, Penzance, Cornwall, TR18 4FG.

Burroughs Construction Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jan Burroughs

Director

9 June 2020

Ms Katie Sutherland

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.