

Burroughs Construction Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Your Accounts Team Ltd
Intergen House
65-67 Western Road
Hove
BN3 2JQ

Burroughs Construction Limited

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Burroughs Construction Limited

Company Information

| | |
|--------------------------|---|
| Directors | Mr Jan Burroughs Miss Katie Sutherland |
| Registered office | 15-17 Middle Street Brighton BN1 1AL |
| Accountants | Your Accounts Team Ltd Intergen House 65-67 Western Road Hove BN3 2JQ |

Burroughs Construction Limited
(Registration number: 08595620)
Balance Sheet as at 31 December 2017

| | 2017 £ | 2016 £ |
|--|---------------|---------------|
| Fixed assets | 2,269 | 2,522 |
| Current assets | 61,017 | 36,496 |
| Prepayments and accrued income | 32,926 | - |
| Creditors: Amounts falling due within one year | (28,852) | (25,424) |
| Net current assets | 65,091 | 11,072 |
| | <u>67,360</u> | <u>13,594</u> |
| Capital and reserves | <u>67,360</u> | <u>13,594</u> |

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

15-17 Middle Street

Brighton

BN1 1AL

England

These financial statements were authorised for issue by the Board on 22 August 2018.

Basis of preparation

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'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Burroughs Construction Limited
(Registration number: 08595620)
Balance Sheet as at 31 December 2017

Approved and authorised by the Board on 22 August 2018 and signed on its behalf by:

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Mr Jan Burroughs

Director

.....

Miss Katie Sutherland

Director

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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.