

Company Registration Number 8629029 (England and Wales)

**BUTLEIGH LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

## BUTLEIGH LTD

### BALANCE SHEET

AS AT 31 JULY 2018

	2018	2017
	£	£
Fixed assets	1,887	-
Current assets	119,148	97,590
Prepayments and accrued income	181	1,029
Creditors: amounts falling due within one year	(15,008)	(16,605)
Net current assets	104,321	82,014
Total assets less current liabilities	106,208	82,014
Creditors: amounts falling due after more than one year	(3,571)	(322)
Net assets	102,637	81,692
Capital and reserves	102,637	81,692

#### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

As at the end of the financial year 31/07/2018 the company owed the director £4,862.80 in salary & bonuses and £302.40 in unpaid expenses. The director owed the company £1,594.60 in the form of a directors loan. No S455 charge has been applied, as the loan has been offset against monies owed to the director.

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Butleigh Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 7, William Booth Place, Stanley Road, Woking, Surrey, UNITED KINGDOM, GU21 5EW.

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

For the year ended 31 July 2018 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

## **BUTLEIGH LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2018***

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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 25 March 2019

Mr David Smithee  
**Director**

**Company Registration Number 8629029**

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.