

**BURNER CLOTHING LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2022 TO 31 MARCH 2023**

Burner Clothing Ltd
Financial Statements
For the Period 1 August 2022 to 31 March 2023

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Burner Clothing Ltd
Balance Sheet
As at 31 March 2023

Registered number: 12728696

	Notes	31 March 2023		31 July 2022	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		395		350	
		395		350	
Creditors: Amounts Falling Due Within One Year	4	(6,501)		(6,039)	
NET CURRENT ASSETS (LIABILITIES)			(6,106)		(5,689)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,106)		(5,689)
NET LIABILITIES			(6,106)		(5,689)
CAPITAL AND RESERVES					
Called up share capital	5		3		3
Profit and Loss Account			(6,109)		(5,692)
SHAREHOLDERS' FUNDS			(6,106)		(5,689)

Burner Clothing Ltd
Balance Sheet (continued)
As at 31 March 2023

For the period ending 31 March 2023 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

Mr Stuart Pearce	Mr Isaac Swinney	Mr Daniel Wiseman
Director	Director	Director
19/04/2023		

The notes on page 3 form part of these financial statements.

Burner Clothing Ltd
Notes to the Financial Statements
For the Period 1 August 2022 to 31 March 2023

1. General Information

Burner Clothing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12728696 . The registered office is 15 Market Street, Standish, Wigan, WN6 0HW.

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. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

4. Creditors: Amounts Falling Due Within One Year

	31 March 2023	31 July 2022
	£	£
Accruals and deferred income	240	120
Directors' loan accounts	6,261	5,919
	<u>6,501</u>	<u>6,039</u>

5. Share Capital

	31 March 2023	31 July 2022
Allotted, Called up and fully paid	<u>3</u>	<u>3</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.