

**BURTON HOUSE OFFICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

BURTON HOUSE OFFICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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BURTON HOUSE OFFICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Miss Wendy J Phillips
Company Number	04782362 (England and Wales)
Registered Office	BURTON HOUSE 282 HEMPSHILL LANE BULWELL NOTTINGHAM NOTTINGHAMSHIRE NG6 8PF

BURTON HOUSE OFFICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	102,807	101,144
Current assets	12,477	13,452
Prepayments and accrued income	1,986	1,419
Creditors: amounts falling due within one year	(69,309)	(17,977)
Net current liabilities	(54,846)	(3,106)
Total assets less current liabilities	47,961	98,038
Creditors: amounts falling due after more than one year	(1,054)	(3,611)
Accruals and deferred income	(1,036)	(12,410)
Net assets	45,871	82,017
Capital and reserves	45,871	82,017

NOTES TO THE ACCOUNTS

1 Statutory information

Burton House Offices Ltd is a private company, limited by shares, registered in England and Wales, registration number 04782362. The registered office is BURTON HOUSE 282 HEMPSHILL LANE, BULWELL, NOTTINGHAM, NOTTINGHAMSHIRE, NG6 8PF.

2 Director's advances, credit and guarantees

During the year the director borrowed a total of £7618 from the company (2020-£nil) which is included within other debtors. This amount is repaid within nine months of the year end.

3 Average number of employees

During the year the average number of employees was 0 (2020: 4).

BURTON HOUSE OFFICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021 (CONTINUED)

For the year ending 31 May 2021 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 May 2022

Miss Wendy J Phillips
Director

Company Registration No. 04782362

