Company Registration No. 05388000 (England and Wales)

20 BURLINGTON GARDENS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

20 BURLINGTON GARDENS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
Accountants' report	<u>3</u>
Statement of financial position	<u>4</u>

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF 20 BURLINGTON GARDENS LIMITED FOR THE YEAR ENDED 31 MARCH 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 20 BURLINGTON GARDENS LIMITED for the year ended 31 March 2023 as set out on pages <u>4</u> - <u>4</u> from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 20 BURLINGTON GARDENS LIMITED, as a body, in accordance with the terms of our engagement letter dated 22 December 2019. Our work has been undertaken solely to prepare for your approval the accounts of 20 BURLINGTON GARDENS LIMITED and state those matters that we have agreed to state to the Board of Directors of 20 BURLINGTON GARDENS LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 20 BURLINGTON GARDENS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 20 BURLINGTON GARDENS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 20 BURLINGTON GARDENS LIMITED. You consider that 20 BURLINGTON GARDENS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 20 BURLINGTON GARDENS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Vicente Kewley Accountancy Limited Chartered Accountants

71-75 Shelton Street London WC2H 9JQ

4 December 2023

20 BURLINGTON GARDENS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 ₤		2022 £
Current assets	3,946		3,546	
Net current assets	_	3,946		3,546
Total assets less current liabilities		3,946		3,546
Net assets	_	3,946	•	3,546
Capital and reserves	= -	3,946		3,546

NOTES TO THE ACCOUNTS

1 Statutory information

20 BURLINGTON GARDENS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05388000. The registered office is 59 LAMBERT ROAD, LONDON, SW2 5BB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year 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 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 4 December 2023

Jonathan Michael Warner Director

Company Registration No. 05388000

