

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016
FOR
BURROWS & HOWES LTD

BURROWS & HOWES LTD (REGISTERED NUMBER: 05568450)

BALANCE SHEET

31 October 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		19,669		24,170
CURRENT ASSETS	26,083		26,661	
CREDITORS				
Amounts falling due within one year	<u>(30,317)</u>		<u>(24,003)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(4,234)</u>		<u>2,658</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,435		26,828
CREDITORS				
Amounts falling due after more than one year		<u>8,468</u>		<u>14,651</u>
NET ASSETS		<u>6,967</u>		<u>12,177</u>
CAPITAL AND RESERVES		<u>6,967</u>		<u>12,177</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The directors operate a current account with the company.

A Burrows has a debit balance as at 31 October 2016 of £133 (2015 £113). The maximum overdrawn balance in the year was £133.

J Smith's account remained in credit at 31 October 2016 (2015 £23).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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BALANCE SHEET - continued
31 October 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 March 2017 and were signed on its behalf by:

A L Burrows - Director

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.