

Company Registration Number 06748261 (England and Wales)

THE BURGAGE HOLDERS OF ALNMOUTH COMMON LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

THE BURGAGE HOLDERS OF ALNMOUTH COMMON LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		25,243		1,866
Current assets	43,037		59,810	
Prepayments and accrued income	351		1,228	
Creditors: amounts falling due within one year	(2,309)		(1,951)	
Net current assets		41,079		59,087
Total assets less current liabilities		66,322		60,953
Net assets		66,322		60,953
Capital and reserves		66,322		60,953

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 9 (2017 - 7).

The Burgage Holders of Alnmouth Common Limited is a company limited by guarantee incorporated in England and Wales. The registered office is 16 Bondgate Without, Alnwick, Northumberland, NE66 1PP.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

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 by the board of directors and authorised for issue on 25 May 2018 and are signed on its behalf by:

Donald W. Hall
Director

Company Registration Number 06748261

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.