

Company Registration Number 06748261 (England and Wales)

**THE BURGAGE HOLDERS OF ALNMOUTH COMMON LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# THE BURGAGE HOLDERS OF ALNMOUTH COMMON LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		21,743		25,243
Current assets	39,224		43,037	
Prepayments and accrued income	5,169		351	
Creditors: amounts falling due within one year	(1,611)		(2,309)	
Net current assets		42,782		41,079
Total assets less current liabilities		64,525		66,322
Net assets		64,525		66,322
Capital and reserves		64,525		66,322

### Notes to the financial statements

#### 1 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 2019 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 31 May 2019 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.