

Unaudited Financial Statements for the Year Ended 30 October 2018

for

Burchell's Best Limited

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Income Statement for the Year Ended 30 October 2018

	30.10.18 £	30.10.17 £
TURNOVER	47,767	45,483
Cost of raw materials and consumables	8	8
Staff costs	(9,520)	(5,550)
Other charges	(20,697)	(19,349)
Taxation	(3,336)	(3,998)
PROFIT	14,222	16,594

Balance Sheet 30 October 2018

CURRENT ASSETS	30.10.18 £ 10.500	30.10.17 £ 10,519
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(4,386) 6,114	(5,019)
CREDITORS Amounts falling due after more than one year NET ASSETS	5,296 818	<u>5,498</u> <u>2</u>
CAPITAL AND RESERVES	<u>818</u>	2

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Burchell's Best Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07829057

Registered office: 3 Lune Street

Saltburn By The Sea

Cleveland TS12 1JU

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Balance Sheet - continued 30 October 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 14 December 2018 and were signed by:

A C Burchell - 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.