

REGISTERED NUMBER: 08375511 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2018

for

Burlington Household Staff Ltd

Ashford Associates
Chartered Certified Accountants
74A High Street
Wanstead
London
E11 2RJ

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Balance Sheet
31 January 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		423		585
CURRENT ASSETS	26,913		21,793	
CREDITORS				
Amounts falling due within one year	<u>(5,876)</u>		<u>(6,013)</u>	
NET CURRENT ASSETS		<u>21,037</u>		<u>15,780</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,460</u>		<u>16,365</u>
CAPITAL AND RESERVES		<u>21,460</u>		<u>16,365</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Burlington Household Staff Ltd 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: 08375511

Registered office: 74A High Street
Wanstead
London
E11 2RJ

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2018 and 31 January 2017:

	2018	2017
	£	£
Ms N N Lahmadi		
Balance outstanding at start of year	(75)	(441)
Amounts advanced	58	516
Amounts repaid	-	(150)
Balance outstanding at end of year	<u>(17)</u>	<u>(75)</u>

ULTIMATE CONTROLLING PARTY

At the balance sheet date, Ms Natasha Natalie Lahmadi owns 100% shareholding in the company. Therefore she is ultimate controlling party.

RELATED PARTY TRANSACTIONS

At the balance sheet date, company owes £17 (2017: £75) to director of the company. This was interest free loan to company.

Balance Sheet - continued

31 January 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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 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 director on 12 October 2018 and were signed by:

Ms N N Lahmadi - 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.