

# Burton Lettings Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2022

**Burton Lettings Ltd**

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**Burton Lettings Ltd**

**Company Information**

**Directors** Tahseen Mahomed Arif  
Yusuf Abdul Rashid Majid

**Registered office** 15 Market Street  
Heanor  
Derbyshire  
DE757NR

**Burton Lettings Ltd**  
**(Registration number: 08422342)**  
**Balance Sheet as at 28 February 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Current assets	110,824	141,236
Creditors: Amounts falling due within one year	(29,998)	(24,798)
Total assets less current liabilities	80,826	116,438
Creditors: Amounts falling due after more than one year	(79,695)	(112,836)
Accruals and deferred income	(3,600)	(3,600)
	(2,469)	2
Capital and reserves	(2,469)	2

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

15 Market Street  
Heanor  
Derbyshire  
DE757NR  
England

These financial statements were authorised for issue by the Board on 28 February 2023.

## Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

## 3 Related party transactions

### Transactions with directors

	<b>At 1 March</b> <b>2021</b> <b>£</b>	<b>Advances to</b> <b>directors</b> <b>£</b>	<b>Repayments</b> <b>by director</b> <b>£</b>	<b>At 28</b> <b>February</b> <b>2022</b> <b>£</b>
<b>2022</b>				
<b>Yusuf Abdul Rashid Majid</b>				
Advances to director	27,869	1,050	(28,919)	-

**Burton Lettings Ltd**  
**(Registration number: 08422342)**  
**Balance Sheet as at 28 February 2022 (continued)**

**3 Related party transactions (continued)**

	At 1 March 2020 £	Advances to directors £	At 28 February 2021 £
<b>2021</b>			
<b>Yusuf Abdul Rashid Majid</b>			
Advances to director	-	27,869	27,869

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 February 2023 and signed on its behalf by:

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Yusuf Abdul Rashid Majid  
 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.