

THE BURLING FAMILY LTD

**Company Registration Number:
08656709 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

THE BURLING FAMILY LTD

Contents of the Financial Statements for the Period Ended 31 August 2017

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THE BURLING FAMILY LTD

Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Stocks:		81,000	25,000
Debtors:		571,903	528,752
Cash at bank and in hand:		212,973	292,680
Total current assets:		<u>865,876</u>	<u>846,432</u>
Creditors: amounts falling due within one year:		(3,773)	(7,428)
Net current assets (liabilities):		<u>862,103</u>	<u>839,004</u>
Total assets less current liabilities:		862,103	839,004
Total net assets (liabilities):		<u>862,103</u>	<u>839,004</u>
Capital and reserves			
Called up share capital:		102	102
Profit and loss account:		862,001	838,902
Shareholders funds:		<u>862,103</u>	<u>839,004</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 November 2017
and signed on behalf of the board by:**

Name: P R BURLING

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 August 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	5	5

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Notes to the Financial Statements for the Period Ended 31 August 2017

3. Related party transactions

Name of the related party:	Patrick Burling Developments Ltd
Relationship:	Customer
Description of the Transaction:	Provision of management services

	£
Balance at 01 September 2016	0
Balance at 31 August 2017	0

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.