

Burtold Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

Beckett Rawcliffe
Beckett House
Unit 17 Sovereign Court
Wyrefields
Poulton-le-Fylde
Lancashire
FY6 8JX

Burtold Ltd

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Burtold Ltd

Company Information

Director	Mr David James Burton
Registered office	Westmorland Garage 1-5 Westmorland Avenue Blackpool Lancashire FY1 5LG
Accountants	Beckett Rawcliffe Beckett House Unit 17 Sovereign Court Wyrefields Poulton-le-Fylde Lancashire FY6 8JX

Burtold Ltd

(Registration number: 09254233) Balance Sheet as at 31 October 2021

	2021	2020
	£	£
Fixed assets	5,204	6,527
Current assets	109,051	113,714
Prepayments and accrued income	-	1,301
Creditors: Amounts falling due within one year	(19,102)	(27,781)
Net current assets	89,949	87,234
Total assets less current liabilities	95,153	93,761
Creditors: Amounts falling due after more than one year	(45,547)	(50,000)
Provisions for liabilities	(1,041)	(1,305)
Accruals and deferred income	(3,023)	(2,362)
	45,542	40,094
Capital and reserves	45,542	40,094

1 General information

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

The address of its registered office is:

Westmorland Garage
1-5 Westmorland Avenue
Blackpool
Lancashire
FY1 5LG

These financial statements were authorised for issue by the director on 18 May 2022.

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 the director) during the year, was 4 (2020 - 4).

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Burtold Ltd

(Registration number: 09254233)
Balance Sheet as at 31 October 2021

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 18 May 2022

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Mr David James Burton
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.