

BURCHELL LONDON LTD

Company Registration Number
09495610

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/04/2016

End date 31/03/2017

BURCHELL LONDON LTD

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for the Period Ended 31 March 2017

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BURCHELL LONDON LTD

Company Information
for the Period Ended 31 March 2017

Directors	RAFE-JON BURCHELL
Registered office	16 THE MALL SURBITON KT6 4EQ
Company Registration Number	09495610
Address	16 THE MALL SURBITON KT6 4EQ

BURCHELL LONDON LTD

Balance Sheet

for the Period Ended 31 March 2017

Company registration number 09495610

	Notes	2017 £	2016 £
Current assets			
Debtors	2	24,048	15,990
Cash at bank and in hand		7,703	14,975
Total current assets/(liabilities)		<u>31,751</u>	<u>30,965</u>
Creditors			
Creditors - amounts falling due within one year	3	25,694	26,377
Net current assets		<u>6,057</u>	<u>4,588</u>
Total assets less current liabilities		<u>6,057</u>	<u>4,588</u>
Net assets/(liabilities)		<u>6,057</u>	<u>4,588</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	6,056	4,588
Total shareholders funds		<u>6,057</u>	<u>4,589</u>

BURCHELL LONDON LTD

Balance Sheet

for the Period Ended 31 March 2017

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

The option not to file the profit and loss account has been taken.

For the year ending 31 March 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 members have agreed to the preparation of abridged accounts.

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

The financial statements were approved by the Board of Directors on

2017-10-18

SIGNED ON BEHALF OF THE BOARD BY

Name RAFE-JON BURCHELL

Status DIRECTOR

The notes form part of these financial statements

BURCHELL LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Going Concern

The company has a deficit on shareholders' funds and relies upon the support of its shareholders and creditors, which has been confirmed for a period of at least twelve months from the approval of the financial statements. Accordingly the directors have prepared the financial statements on the going concern basis.

BURCHELL LONDON LTD

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

2. Debtors	2017	2016
Trade debtors	24,048	15,990
	<hr/>	<hr/>
Total	24,048	15,990
3. Creditors amounts falling due within one year	2017	2016
Other creditors	25,694	26,377
	<hr/>	<hr/>
Total	25,694	26,377

BURCHELL LONDON LTD
Notes to the Financial Statements
for the Period Ended 31 March 2017

4. Share capital		2017	2016
Authorised type	Par value	£	£
ORDINARY	1	1,000	1,000
Total		<u>1,000</u>	<u>1,000</u>
Allotted, called up and paid		£	£
ORDINARY		1	1
Total		<u>1</u>	<u>1</u>
5. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 April 2016		4,588	
Profit/(Loss) for year		35,430	
Dividends paid		33,962	
Retained Profit/(Loss) at 31 March 2017		<u>6,056</u>	