

Registered number: 09829347

Burton & Flood Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/09/2023

Prepared By:

Altomar Accountancy Ltd

192- 194 Alder Road

Poole

BH12 4AX

Registered Number: 09829347

BALANCE SHEET AT 30/09/2023

	2023	2022
	£	£
Fixed assets	506,520	506,520
Current assets	12,645	17,537
Prepayments and accrued income	230	220
	((
Creditors: amounts falling due within one year	193,940	235,310
))
Net Current Liabilities	(181,065	(217,553)
))
Total assets less current liabilities	325,455	288,967
Accruals and deferred income	500	440
Net Assets	324,955	288,527
Capital and reserves	324,955	288,527

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09829347.
Registered office 192-194 Alder Road, Poole, Dorset, BH12 4AX

For the year ending 30/09/2023 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.

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

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

Approved by the board on 02/01/2024 and signed on their behalf by

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L D 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.