

**BURLEAGH SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Burleagh Services Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2020

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Burleagh Services Ltd
Balance Sheet
As at 30 April 2020

Registered number: 11292650

		30 April 2020		30 April 2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		5,750		32,002	
		5,750		32,002	
Creditors: Amounts Falling Due Within One Year	3	(5,774)		(32,000)	
NET CURRENT ASSETS (LIABILITIES)			(24)		2
TOTAL ASSETS LESS CURRENT LIABILITIES			(24)		2
NET (LIABILITIES)/ASSETS			(24)		2
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss Account			(26)		-
SHAREHOLDERS' FUNDS			(24)		2

Burleagh Services Ltd
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Gavin Purvis

Director

06/04/2021

The notes on page 3 form part of these financial statements.

Burleagh Services Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

3. Creditors: Amounts Falling Due Within One Year

	30 April 2020	30 April 2019
	£	£
Other creditors	5,774	32,000
	<u>5,774</u>	<u>32,000</u>

4. Share Capital

	30 April 2020	30 April 2019
Allotted, Called up and fully paid	2	2
	<u>2</u>	<u>2</u>

5. General Information

Burleagh Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11292650 . The registered office is Hayles Bridge Offices, 228 Mulgrave Road, Cheam, Surrey, SM2 6JT.

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.