

**BURLEAGH SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2022 TO 31 MAY 2023**

Burleagh Services Ltd
Unaudited Financial Statements
For the Period 1 May 2022 to 31 May 2023

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Burleagh Services Ltd
Balance Sheet
As At 31 May 2023

Registered number: 11292650

		31 May 2023		30 April 2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		22,003		9,066	
		22,003		9,066	
Creditors: Amounts Falling Due Within One Year	4	(22,255)		(9,254)	
NET CURRENT ASSETS (LIABILITIES)			(252)		(188)
TOTAL ASSETS LESS CURRENT LIABILITIES			(252)		(188)
NET LIABILITIES			(252)		(188)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			(254)		(190)
SHAREHOLDERS' FUNDS			(252)		(188)

For the period ending 31 May 2023 the company was entitled to exemption from audit 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 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

31/01/2024

The notes on page 2 form part of these financial statements.

Burleagh Services Ltd
Notes to the Financial Statements
For the Period 1 May 2022 to 31 May 2023

1. 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.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 2 (2022: 2)

4. Creditors: Amounts Falling Due Within One Year

	31 May 2023	30 April 2022
	£	£
Trade creditors	1	-
Other creditors	22,254	9,254
	<u>22,255</u>	<u>9,254</u>

5. Share Capital

	31 May 2023	30 April 2022
	£	£
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

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.