

**BURNHAM WINDOWS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

BURNHAM WINDOWS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BURNHAM WINDOWS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Mr D McLean
Company Number	11416250 (England and Wales)
Registered Office	50 ABBOTTS WAY SLOUGH SL1 5JY UNITED KINGDOM

BURNHAM WINDOWS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		9,333	18,802
Creditors: amounts falling due within one year	4	(7,259)	(7,307)
Net current assets		2,074	11,495
Net assets		2,074	11,495
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,073	11,494
Shareholders' funds		2,074	11,495

For the year ending 30 June 2021 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 October 2021 and were signed on its behalf by

Mr D McLean
Director

Company Registration No. 11416250

BURNHAM WINDOWS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

Burnham Windows Limited is a private company, limited by shares, registered in England and Wales, registration number 11416250. The registered office is 50 ABBOTTS WAY, SLOUGH, SL1 5JY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	5,157	4,578
Other creditors	-	1,856
Loans from directors	669	190
Accruals	1,433	683
	7,259	7,307

5 Average number of employees

During the year the average number of employees was 1 (2020: 1).

