

**BURTON & FAMILY HOLDINGS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**



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BURTON & FAMILY HOLDINGS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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BURTON & FAMILY HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Paul Burton
Company Number	13091951 (England and Wales)
Registered Office	4 Low Road Scrooby Doncaster DN10 6AJ
Accountants	Bernard Lister & Co Accountants Ltd 64 Hall Gate Doncaster DN1 3PB

BURTON & FAMILY HOLDINGS LIMITED
(COMPANY NO: 13091951 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 December 2021.

Directors

Paul Burton held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors


.....

Paul Burton
Director

Approved by the board on: 16 September 2022

BURTON & FAMILY HOLDINGS LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2021

	2021
	£
Administrative expenses	(632)
Operating loss	<u>(632)</u>
Interest receivable and similar income	14,583
Profit on ordinary activities before taxation	<u>13,951</u>
Tax on profit on ordinary activities	(2,651)
Profit for the financial year	<u><u>11,300</u></u>

BURTON & FAMILY HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

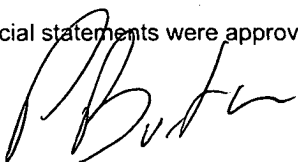
	Notes	2021 £
Current assets		
Debtors	4	263,500
Cash at bank and in hand		1,343
		<u>264,843</u>
Creditors: amounts falling due within one year	5	(253,443)
Net current assets		<u>11,400</u>
Net assets		<u>11,400</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>11,300</u>
Shareholders' funds		<u>11,400</u>

For the year ending 31 December 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 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 financial statements were approved by the Board and authorised for issue on 16 September 2022 and were signed on its behalf by



Paul Burton
Director

Company Registration No. 13091951

BURTON & FAMILY HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Burton & Family Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 13091951. The registered office is 4 Low Road, Scrooby, Doncaster, DN10 6AJ.

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 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 Debtors: amounts falling due within one year

2021

£

Other debtors

263,500

5 Creditors: amounts falling due within one year

2021

£

Trade creditors

360

Taxes and social security

2,651

Loans from directors

250,432

253,443

6 Average number of employees

During the year the average number of employees was 0.