

Company registration number: SC513422

J Burt Decor Ltd

Unaudited filleted financial statements

30 September 2019

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

J Burt Decor Ltd

Directors and other information

Director	Mr James Burt
Company number	SC513422
Registered office	24 Stapeley Avenue Edinburgh EH7 6QP
Business address	24 Stapeley Avenue Edinburgh EH7 6QP
Accountants	Ian J Brown & Company 4 Lothian Street Dalkeith Midlothian EH15 1EU

J Burt Decor Ltd

Report to the director on the preparation of the unaudited statutory financial statements of J Burt Decor Ltd Year ended 30 September 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J Burt Decor Ltd for the year ended 30 September 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of J Burt Decor Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of J Burt Decor Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J Burt Decor Ltd and its director as a body for our work or for this report.

It is your duty to ensure that J Burt Decor Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of J Burt Decor Ltd. You consider that J Burt Decor Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of J Burt Decor Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ian J Brown & Company

Chartered Accountants

4 Lothian Street

Dalkeith

Midlothian

EH15 1EU

1 June 2020

J Burt Decor Ltd

Statement of financial position

30 September 2019

	2019	2018
	£	£
Fixed assets	13,359	8,284
	<hr/>	<hr/>
Current assets	69,379	29,565
Creditors: amounts falling due within one year	(37,402)	(37,179)
	<hr/>	<hr/>
Net current assets/(liabilities)	31,977	(7,614)
	<hr/>	<hr/>
Total assets less current liabilities	45,336	670
Creditors: amounts falling due after more than one year	(8,425)	-
	<hr/>	<hr/>
Net assets	36,911	670
	<hr/>	<hr/>
Capital and reserves	36,911	670
	<hr/>	<hr/>
Notes to the financial statements		

J Burt Decor Ltd

Year ended 30 September 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr James Burt	(28,448)	25,282	(3,166)

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr James Burt	(62,602)	34,154	(28,448)

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 01 June 2020 , and are signed on behalf of the board by:

Mr James Burt

Director

Company registration number: SC513422

The company is a private company limited by shares, registered in Scotland.

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.