

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 JULY 2021 TO 30 SEPTEMBER 2022

FOR

Burnblea Enterprises Limited
Trading as
Woodside Bar

R.A.M.
Unit 17, Colvilles Park
Kelvin Industrial Estate
East Kilbride
South Lanarkshire
G75 0GZ

Burnblea Enterprises Limited (by shares) (Registered number: SC538022)
Trading as Woodside Bar

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for the Period 1 July 2021 to 30 September 2022

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Burnblea Enterprises Limited (by shares)
Trading as Woodside Bar

COMPANY INFORMATION
for the Period 1 July 2021 to 30 September 2022

DIRECTOR: Mr F Healey

REGISTERED OFFICE: 65 Burnblea Street
Hamilton
Glasgow
ML3 6UH

REGISTERED NUMBER: SC538022 (Scotland)

ACCOUNTANTS: R.A.M.
Unit 17, Colvilles Park
Kelvin Industrial Estate
East Kilbride
South Lanarkshire
G75 0GZ

STATEMENT OF FINANCIAL POSITION
30 September 2022

	30.9.22	30.6.21
	£	£
CURRENT ASSETS	65,740	68,118
CREDITORS		
Amounts falling due within one year	(41,708)	(36,787)
NET CURRENT ASSETS	<u>24,032</u>	<u>31,331</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,032</u>	<u>31,331</u>
CAPITAL AND RESERVES	<u>24,032</u>	<u>31,331</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 4 (2021 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 19 December 2022 and were signed by:

Mr F Healey - Director

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.