

Bertram Burrows Limited

trading as Bertram Burrows

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Bertram Burrows Limited
trading as Bertram Burrows

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Bertram Burrows Limited
trading as Bertram Burrows

Company Information

Director	J P Phythian
Registered office	10 Grange Road West Kirby Wirral CH48 4HA

Bertram Burrows Limited
trading as Bertram Burrows

(Registration number: 07899007)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	61,045	79,938
Current assets	88,540	77,282
Prepayments and accrued income	11,220	9,819
Creditors: Amounts falling due within one year	(48,943)	(43,805)
Net current assets	50,817	43,296
Total assets less current liabilities	111,862	123,234
Creditors: Amounts falling due after more than one year	-	(30,734)
Accruals and deferred income	(6,270)	(3,095)
	105,592	89,405
Capital and reserves	105,592	89,405

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

10 Grange Road
West Kirby
Wirral
CH48 4HA
United Kingdom

These financial statements were authorised for issue by the director on 23 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 8 (2018 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Bertram Burrows Limited
trading as Bertram Burrows

(Registration number: 07899007)
Balance Sheet as at 31 December 2019 (continued)

Director's responsibilities:

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

Approved and authorised by the director on 23 December 2020

.....

J P Phythian
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.