Registration number: 07899007

Bertram Burrows Limited

trading as Bertram Burrows

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017

Bertram Burrows Limited
trading as Bertram Burrows

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Bertram Burrows Limited
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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 2017

	2017 £	2016 £
Fixed assets	99,966	177,777
Current assets	48,032	62,951
Prepayments and accrued income	11,099	10,821
Creditors: Amounts falling due within one year	(27,097)	(26,835)
Net current assets	32,034	46,937
Total assets less current liabilities	132,000	224,714
Creditors: Amounts falling due after more than one year	(98,772)	(195,995)
Accruals and deferred income	(4,931)	(1,145)
	28,297	27,574
Capital and reserves	28,297	27,574

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 26 September 2018.

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 9 (2016 - 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.

Bertram Burrows Limited
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(Registration number: 07899007)
Balance Sheet as at 31 December 2017 (continued)

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 26 September 2018

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J P Phythian
Director