

Registration number: 03144583

Burebrook Holdings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

Burebrook Holdings Limited

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Burebrook Holdings Limited

Company Information

Directors Mr J H Macklin
Mrs M W Macklin
Mr J J Macklin

Company secretary Mr J H Macklin

Registered office 54 Bridge Street
Christchurch
Dorset
BH23 1EB

Accountants Ward Bosence Ltd
Accountants
443 Ashley Road
Parkstone
Poole
Dorset
BH14 0AX

Burebrook Holdings Limited
(Registration number: 03144583)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	269,774	247,507
Current assets	146,437	198,261
Prepayments and accrued income	3,834	3,239
Creditors: Amounts falling due within one year	(24,077)	(14,212)
Net current assets	126,194	187,288
Total assets less current liabilities	395,968	434,795
Accruals and deferred income	(5,794)	(6,074)
	<u>390,174</u>	<u>428,721</u>
Capital and reserves	<u>390,174</u>	<u>428,721</u>

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:

54 Bridge Street
Christchurch
Dorset
BH23 1EB

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'.

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Balance Sheet as at 30 September 2019

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 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 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 February 2020 and signed on its behalf by:

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Mr J H Macklin
Company secretary and director

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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.