

Registered number  
04807893

Burnetts Lane (Southampton) No. 2 Limited

Filleled Accounts

31 May 2020

**Burnetts Lane (Southampton) No. 2 Limited****Registered number:** 04807893**Balance Sheet****as at 31 May 2020**

	Notes	2020	2019
		£	£
<b>Net current assets</b>		-	-
<b>Net assets</b>		-	-
<b>Capital and reserves</b>			
<b>Shareholders' funds</b>		-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C. McCulloch

Director

Approved by the board on 6 May 2021

**Burnetts Lane (Southampton) No. 2 Limited**  
**Notes to the Accounts**  
**for the year ended 31 May 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Bank account***

A statutory trust is imposed over the service charge monies received under section 42 of the Landlord and Tenant Act 1987, the residential management company acts as a trustee in this capacity. The closing balance at bank and other assets are held in trust by the company. Reference should be made to the service charge accounts completed for the benefit of the residents.

<b>2 Employees</b>	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

**3 Other information**

Burnetts Lane (Southampton) No. 2 Limited is a private company limited by guarantee. In the event of the company being wound up, the members may be required to contribute an amount not exceeding £1 each. The company is incorporated in England, its registered office is:  
67 Cranbury Road  
Eastleigh  
Hampshire  
SO50 5HB

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.