

**BURKES PROPERTIES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

Parrott & Parrott

Certified Public Accountants

**Burkes Properties Limited**  
**Balance Sheet**  
**As at 30 April 2019**

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**Registered number:** 00373689

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	28,212	23,216
Current assets	177,394	167,522
Prepayments and accrued income	-	887
Creditors: Amounts Falling Due Within One Year	(87,506 )	(66,958 )
<b>NET CURRENT ASSETS</b>	<b>89,888</b>	<b>101,451</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>118,100</b>	<b>124,667</b>
Accruals and deferred income	(5,360 )	(9,597 )
<b>NET ASSETS</b>	<b>112,740</b>	<b>115,070</b>
<b>CAPITAL AND RESERVES</b>	<b>112,740</b>	<b>115,070</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

**2. General Information**

Burkes Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00373689. The registered office is 5f South Hams Business Park, Kingsbridge, Devon, TQ7 3QH.

**Burkes Properties Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2019**

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For the year ending 30 April 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Sylvia Giles**

**16th October 2019**

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**Mr Roger Giles**

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.