

**BURKES PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Burkes Properties Limited
Balance Sheet
As At 30 April 2023

Registered number: 00373689

	2023	2022
	£	£
Fixed assets	19,400	21,504
Current assets	231,556	284,421
Prepayments and accrued income	13,342	9,985
Creditors: Amounts Falling Due Within One Year	(104,243)	(101,978)
NET CURRENT ASSETS	140,655	192,428
TOTAL ASSETS LESS CURRENT LIABILITIES	160,055	213,932
Accruals and deferred income	(1,536)	(37,208)
NET ASSETS	158,519	176,724
CAPITAL AND RESERVES	158,519	176,724

Notes

1. General Information

Burkes Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00373689 . The registered office is 2 Tolherst Court, Turkey Mill Business Park, Ashford Road, Maidstone, Kent, ME14 5SF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Parrott
Director

Mr Roger Giles
Director

Sylvia Giles
Director

12th October 2023

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.