

Company registration number: 00848310

Burnside Park Limited

Unaudited financial statements

**For the year ended
31 December 2016**



Burnside Park Limited

**Statement of financial position
as at 31 December 2016**

	£	2016 £	£	2015 £
Fixed assets		4,361		4,157
Current assets	52,268		62,162	
Prepayments and accrued income	1,906		1,877	
		54,174		64,039
Creditors: amounts falling due within one year		(7,060)		(8,560)
Net current assets		47,114		55,479
Total assets less current liabilities		51,475		59,636
Accruals and deferred income		(5,347)		(11,463)
Net assets		46,128		48,173
Capital and reserves		46,128		48,173

Notes to the financial statements

1. Accounting basis and standards

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. Directors' advances, credits and guarantees

During the year the company made advances to Dr D L Enyon, a director, totalling £6,875 (2015 - £14,098). No repayments were made by 31 December 2016 and so the balance outstanding at the year end, 31 December 2016, was £18,037 (2015 - £11,162).

During the year the company made advances to Dr S M Enyon, a director, totalling £6,875 (2015 - £14,098). No repayments were made by 31 December 2016 and so the balance outstanding at the year end, 31 December 2016, was £18,037 (2015 - £11,162).

Where applicable interest is charged on overdrawn loan accounts at the rate of 3% per annum. Loans are repayable on demand.

Burnside Park Limited

**Statement of financial position (continued)
as at 31 December 2016**

3. Company Information

The company is registered in England and its registered number is 00848310. The company is a private company limited by shares. Its registered office is Holme View, Deanscales, Cockermouth, CA13 0SL.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 11 May 2017, and are signed on behalf of the board by:



Dr D L Eynon
Director

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