

**Company registration number: 00848310**

**Burnside Park Limited**

**Unaudited financial statements**

**For the year ended  
31 December 2017**

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# Burnside Park Limited

## Statement of financial position as at 31 December 2017

	2017	2016
	£	£
Fixed assets	3,925	4,361
Current assets	41,318	52,268
Prepayments and accrued income	1,744	1,906
	43,062	54,174
Creditors: amounts falling due within one year	(7,525)	(7,060)
Net current assets	35,537	47,114
Total assets less current liabilities	39,462	51,475
Accruals and deferred income	(7,983)	(5,347)
Net assets	31,479	46,128
Capital and reserves	31,479	46,128

### 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 Eynon, a director, totalling £8,382 (2016 - £6,875). Repayments of £18,037 were made by 31 December 2017 and so the balance outstanding at the year end, 31 December 2017, was £8,382 (2016 - £18,037).

During the year the company made advances to Dr S M Eynon, a director, totalling £8,383 (2016 - £6,875). Repayments of £18,037 were made by 31 December 2017 and so the balance outstanding at the year end, 31 December 2017, was £8,383 (2015 - £18,037).

Where applicable interest is charged on overdrawn loan accounts at the rate of 3% per annum to 5th April 2017 and 2.5% per annum thereafter. Loans are repayable on demand.

## **Burnside Park Limited**

### **Statement of financial position (continued) as at 31 December 2017**

#### **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.

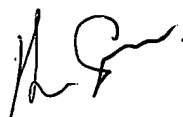
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 9 April 2018, and are signed on behalf of the board by:



**Dr D L Eynon**  
**Director**

**Company registration number: 00848310**