

**Company registration number: 00848310**

**Burnside Park Limited**

**Unaudited financial statements**

**For the year ended**

**31 December 2023**

**Burnside Park Limited****Statement of financial position****31 December 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		4,035		4,483
		<u>          </u>		<u>          </u>
Current assets	59,808		37,466	
Prepayments and accrued income	457		443	
	<u>          </u>		<u>          </u>	
		60,265		37,909
Creditors: amounts falling due within one year		( 23,755)		( 11,074)
		<u>          </u>		<u>          </u>
<b>Net current assets</b>		36,510		26,835
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		40,545		31,318
Accruals and deferred income		( 11,011)		( 7,895)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		29,534		23,423
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		29,534		23,423
		<u>          </u>		<u>          </u>

## **Burnside Park Limited**

**Year ended 31 December 2023**

### **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. 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.

### **3. Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 December 2023 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 March 2024 , and are signed on behalf of the board by:

**Dr D L Eynon**

**Director**

**Company registration number: 00848310**

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.