

**Burton McCall (Industrial) Limited**

**Number: 993149**

**Dormant Company Accounts**

**To**

**31<sup>st</sup> December 2019**



# Burton McCall (Industrial) Limited

## Balance sheet at 31<sup>st</sup> December 2019

		2019 £	2018 £
	Notes		
<b>Current assets</b>			
Debtors	2	--	--
Cash at bank		2,829	2,829
		<u>2,829</u>	<u>2,829</u>
 <b>Creditors: amounts falling due within one year</b>	3	 (1,633)	 (1,633)
<b>Net current assets/(liabilities)</b>		<u>1,196</u>	<u>1,196</u>
 <b>Capital and reserves</b>			
Called up share capital	5	50,000	50,000
Profit and loss account	6	(48,804)	(48,804)
 <b>Equity shareholder funds</b>	7	 <u>1,196</u>	 <u>1,196</u>

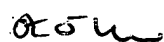
The company is entitled to exemption from audit under Section 480 of the Companies Act for the year ended 31<sup>st</sup> December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> December 2019 in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the Board of Directors on 31.01.2020 and were signed on its behalf by:



**S J CANN**  
**Director**