

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
FOR
BURTON LEE (MARINE) LIMITED

THP Limited
Chartered Accountants
34-40 High Street
Wanstead
London
E11 2RJ

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Balance Sheet

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BURTON LEE (MARINE) LIMITED (BY SHARES) (REGISTERED NUMBER: 01477438)**BALANCE SHEET
31 MAY 2022**

	2022	2021
	£	£
CURRENT ASSETS	43,451	40,787
CREDITORS		
Amounts falling due within one year	(18,776)	(13,550)
NET CURRENT ASSETS	24,675	27,237
TOTAL ASSETS LESS CURRENT LIABILITIES	24,675	27,237
ACCRUALS AND DEFERRED INCOME	1,150	1,450
NET ASSETS	23,525	25,787
CAPITAL AND RESERVES	23,525	25,787

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 12 December 2022 and were signed by:

A C Woods - Director

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.