

**BURDOCKS FARM RESIDENTS ASSOCIATION LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

**BURDOCKS FARM RESIDENTS ASSOCIATION LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**BURDOCKS FARM RESIDENTS ASSOCIATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2019**

---

<b>Director</b>	Linda Potts
<b>Secretary</b>	Stephen Howlett
<b>Company Number</b>	1623441 (England and Wales)
<b>Registered Office</b>	C/o Graves Jenkins Coach House, 26 Marlborough Place Brighton East Sussex BN1 1UB
<b>Accountants</b>	Keymer Haslam & Co 4/6 Church Road Burgess Hill West Sussex RH15 9AF

**BURDOCKS FARM RESIDENTS ASSOCIATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	7,888	7,672
<b>Net current assets</b>	<b>7,888</b>	<b>7,672</b>
<b>Total assets less current liabilities</b>	<b>7,888</b>	<b>7,672</b>
Creditors: amounts falling due after more than one year	(5,279)	(4,143)
Accruals and deferred income	(2,519)	(3,439)
<b>Net assets</b>	<b>90</b>	<b>90</b>
<b>Capital and reserves</b>	<b>90</b>	<b>90</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 July 2019

Linda Potts  
Director

Company Registration No. 1623441

