

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

FOR

BURVALE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2021**

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**BURVALE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**DIRECTOR:** P B Woodward

**REGISTERED OFFICE:** 6 Sherborne Road  
West Bridgford  
Nottingham  
Nottinghamshire  
NG2 7BN

**REGISTERED NUMBER:** 02610769 (England and Wales)

**ACCOUNTANTS:** NG Accounting & Tax Limited  
Johnstone House  
2a Gordon Road  
West Bridgford  
Nottingham  
NG2 5LN

**BURVALE LIMITED (REGISTERED NUMBER: 02610769)**

**BALANCE SHEET  
31 MARCH 2021**

	Notes	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible assets	4	12,508	20,356
<b>CURRENT ASSETS</b>			
Cash at bank		1,194	9,402
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(36,079)</u>	<u>(43,117)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(34,885)</u>	<u>(33,715)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(22,377)</u>	<u>(13,359)</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>(2,377)</u>	<u>(3,049)</u>
<b>NET LIABILITIES</b>		<u>(24,754)</u>	<u>(16,408)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Retained earnings		<u>(24,756)</u>	<u>(16,410)</u>
		<u>(24,754)</u>	<u>(16,408)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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 notes form part of these financial statements

**BALANCE SHEET - continued**  
**31 MARCH 2021**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 September 2021 and were signed by:

P B Woodward - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**1. STATUTORY INFORMATION**

Burvale Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2020 - 1 ).

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2021

## 4. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>			
At 1 April 2020 and 31 March 2021	<u>24,522</u>	<u>3,170</u>	<u>27,692</u>
<b>DEPRECIATION</b>			
At 1 April 2020	4,979	2,357	7,336
Charge for year	<u>7,035</u>	<u>813</u>	<u>7,848</u>
At 31 March 2021	<u>12,014</u>	<u>3,170</u>	<u>15,184</u>
<b>NET BOOK VALUE</b>			
At 31 March 2021	<u>12,508</u>	<u>-</u>	<u>12,508</u>
At 31 March 2020	<u>19,543</u>	<u>813</u>	<u>20,356</u>

## 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other creditors	<u>36,079</u>	<u>43,117</u>

## 6. RELATED PARTY DISCLOSURES

As at 31st March 2021, the business owed the director £36,079 (2020: £42,742).

## 7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is P B Woodward.

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.