

REGISTERED NUMBER: 02716507 (England and Wales)

BURLEY GARDENS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021

BURLEY GARDENS LIMITED (REGISTERED NUMBER: 02716507)

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FOR THE YEAR ENDED 31 MAY 2021**

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BURLEY GARDENS LIMITED (REGISTERED NUMBER: 02716507)**BALANCE SHEET
31 MAY 2021**

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Tangible assets	4		8,104		8,104
CURRENT ASSETS					
Debtors	5	18,179		16,567	
Cash at bank		142,245		114,383	
		160,424		130,950	
CREDITORS					
Amounts falling due within one year	6	168,490		139,016	
NET CURRENT LIABILITIES			(8,066)		(8,066)
TOTAL ASSETS LESS CURRENT LIABILITIES			38		38
CAPITAL AND RESERVES					
Called up share capital	7		38		38
SHAREHOLDERS' FUNDS			38		38

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 MAY 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 Income Statement has not been delivered.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 31 August 2021 and were signed on its behalf by:

Mrs K Davis - Director

Mrs A Springate - Director

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

1. STATUTORY INFORMATION

Burley Gardens Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02716507

Registered office: C/O Waterstone Company Secretaries Ltd
Third Floor
5 St. Bride Street
London
EC4A 4AS

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.

Turnover

Turnover represents amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Freehold property - 2% on cost less residual value

3. EMPLOYEES AND DIRECTORS

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

4. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 June 2020 and 31 May 2021	8,104
NET BOOK VALUE	
At 31 May 2021	8,104
At 31 May 2020	8,104

BURLEY GARDENS LIMITED (REGISTERED NUMBER: 02716507)

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

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	11,881	8,310
Prepayments and accrued income	6,298	8,257
	<u>18,179</u>	<u>16,567</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	15,092	7,378
Shareholders reserve	140,520	126,038
Accruals and deferred income	12,878	5,600
	<u>168,490</u>	<u>139,016</u>

Shareholders reserve is the cumulative excess of service charges levied over the expenditure incurred to date amounting to £140,520 (2020 - £126,038).

Shareholders reserve is unsecured, interest free and repayable on demand.

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021	2020
			£	£
38	Ordinary	£1	<u>38</u>	<u>38</u>

8. RELATED PARTY DISCLOSURES

During the period the company reimbursed expenses totalling £283 (2020 - £668) to directors of the company.

During the period the company reimbursed expenses totalling £634 (2020 - £384) to owners holding a participating interest in the company. At the balance sheet date £66 (2020 - £nil) is owing to owners holding a participating interest in the company.

During the period the company incurred grounds works fees totalling £nil (2020 - £235) charged by owners holding a participating interest in the company.

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.