

Registration number: 04364544

Burlington Lodge (No.11) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 5 April 2017



Mitchams Chartered Accountants
1 Cornhill
Ilminster
Somerset
TA19 0AD

Burlington Lodge (No.11) Limited

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Burlington Lodge (No.11) Limited

Company Information

Director	Mr R C Corfield
Company secretary	Mr T I Maclellan
Registered office	1 Cornhill Ilminster Somerset TA19 0AD
Bankers	HSBC 67 George Street Richmond Surrey TW9 1HG
Accountants	Mitchams Chartered Accountants 1 Cornhill Ilminster Somerset TA19 0AD

Burlington Lodge (No.11) Limited

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Balance Sheet as at 5 April 2017

	2017	2016
	£	£
Fixed assets	<u>131,032</u>	<u>131,032</u>
Current assets	55,127	43,005
Creditors: Amounts falling due within one year	<u>(6,150)</u>	<u>(5,072)</u>
Net current assets	<u>48,977</u>	<u>37,933</u>
	<u>180,009</u>	<u>168,965</u>
Capital and reserves	<u>180,009</u>	<u>168,965</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

1 Cornhill
Ilminster
Somerset
TA19 0AD

The principal place of business is:

Edgeworth Mill
Duntisbourne Hill
Cirencester
Gloucestershire
GL7 7LF

These financial statements were authorised for issue by the director on 26 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 5 April 2017

Approved and authorised by the director on 26 September 2017



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Mr R C Corfield

Director