

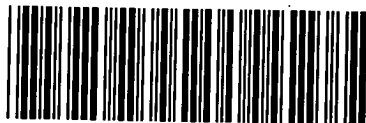
BURNSIDE MILL MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2014

The company's registered number is 04431775

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COMPANIES HOUSE

BALANCE SHEET AT 31 MAY 2014

	<u>2014</u>	<u>2013</u>
	£	£
CURRENT ASSETS		
Cash at bank and in hand	18	18
	<hr/>	<hr/>
	18	18
CREDITORS: Amounts falling due within one year	-	-
	<hr/>	<hr/>
NET CURRENT ASSETS	18	18
	<hr/>	<hr/>
NET ASSETS	18	18
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called up share capital	18	18
	<hr/>	<hr/>
SHAREHOLDERS' FUND	18	18
	<hr/>	<hr/>

Statements:

- (a) For the year ended 31 May 2014 the company was entitled to exemption under section 480 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The Directors acknowledge their responsibilities for:
 - (i) ensuring the company keeps accounting records with comply with section 386, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 10 DECEMBER 2014



Danton Vorster
Director