

**BURTON HOUSE OFFICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

BURTON HOUSE OFFICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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

BURTON HOUSE OFFICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Miss Wendy J Phillips
Company Number	04782362 (England and Wales)
Registered Office	BURTON HOUSE 282 HEMPSHILL LANE BULWELL NOTTINGHAM NOTTINGHAMSHIRE NG6 8PF

BURTON HOUSE OFFICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	102,807	102,807
Current assets	1,717	12,477
Prepayments and accrued income	1,880	1,986
Creditors: amounts falling due within one year	(95,854)	(69,309)
Net current liabilities	(92,257)	(54,846)
Total assets less current liabilities	10,550	47,961
Creditors: amounts falling due after more than one year	-	(1,054)
Accruals and deferred income	-	(1,036)
Net assets	10,550	45,871
Capital and reserves	10,550	45,871

NOTES TO THE ACCOUNTS

1 Statutory information

Burton House Offices Ltd is a private company, limited by shares, registered in England and Wales, registration number 04782362. The registered office is BURTON HOUSE 282 HEMPSHILL LANE, BULWELL, NOTTINGHAM, NOTTINGHAMSHIRE, NG6 8PF.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 May 2022 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 8 May 2023

Miss Wendy J Phillips
Director

Company Registration No. 04782362

