

# Bourne Associates Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

Miss Kate Moakes  
AIMS Accountants for Business  
33 Sandringham Avenue  
Bristol  
BS16 6NQ

# **Bourne Associates Limited**

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# **Bourne Associates Limited**

## **Company Information**

**Director** Mrs Susie Kinsella

**Company secretary** Mr R Bourne

**Registered office** Merry's Cottage  
151 Conkwell  
Winsley  
Bradford On Avon  
BA15 2JQ

**Accountants** Miss Kate Moakes  
AIMS Accountants for Business  
33 Sandringham Avenue  
Bristol  
BS16 6NQ

**Bourne Associates Limited**  
**(Registration number: 05582435)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	1,341	716
Current assets	8,989	2,439
Creditors: Amounts falling due within one year	(9,935)	(2,814)
Net current liabilities	(946)	(375)
Total assets less current liabilities	395	341
Accruals and deferred income	(300)	(300)
	95	41
Capital and reserves	95	41

## **1 General information**

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

The address of its registered office is:

Merry's Cottage  
151 Conkwell  
Winsley  
Bradford On Avon  
BA15 2JQ

These financial statements were authorised for issue by the director on 10 May 2023.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

**Bourne Associates Limited**  
**(Registration number: 05582435)**  
**Balance Sheet as at 31 March 2023**

Approved and authorised by the director on 10 May 2023

.....  
Mrs Susie Kinsella  
Director

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.