

# Burwood Resourcing Limited

Unaudited Financial Statements  
for the Year Ended 31 March 2020

**Burwood Resourcing Limited**

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# **Burwood Resourcing Limited**

## **Company Information**

**Director** Mr Nicholas Jenkins

**Company secretary** Mrs Louise Jenkins

**Registered office** Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

**Accountants** Landmark Accountants Limited  
Chartered Accountants  
Leavesden Park  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

**Burwood Resourcing Limited**  
**(Registration number: 06169933)**  
**Balance Sheet as at 31 March 2020**

	2020	2019
Current assets	30,256	24,839
Creditors: Amounts falling due within one year	<u>(17,938)</u>	<u>(24,801)</u>
Total assets less current liabilities	12,318	38
Accruals and deferred income	<u>(2,100)</u>	<u>(1,950)</u>
	<u>10,218</u>	<u>(1,912)</u>
Capital and reserves	<u>10,218</u>	<u>(1,912)</u>

**1 General information**

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

The address of its registered office is:

Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS  
United Kingdom

**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'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

**3 Related party transactions**

**Transactions with directors**

	At 1 April 2019 £	Advances to directors £	At 31 March 2020 £
2020 Loans to director (interest free and repayable on demand)	-	29,620	29,620

**Burwood Resourcing Limited**  
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**Balance Sheet as at 31 March 2020**

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 31 March 2020 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.

Approved and authorised by the director on 19 March 2021

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Mr Nicholas Jenkins  
Director

5 Hercules Way

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.

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