

# Burwood Resourcing Limited

Unaudited Financial Statements  
for the Year Ended 31 March 2022

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

# **Burwood Resourcing Limited**

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# **Burwood Resourcing Limited**

## **Company Information**

**Director** Mr N Jenkins

**Company secretary** Mrs L 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 2022**

	2022	2021
Current assets	27,726	137,704
Creditors: Amounts falling due within one year	(32,188)	(34,722)
Total assets less current liabilities	(4,462)	102,982
Accruals and deferred income	(2,315)	(2,205)
	(6,777)	100,777
Capital and reserves	(6,777)	100,777

# **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 (2021 - 1).

# **3 Related party transactions**

## **Transactions with the director**

	At 1 April 2021 £	Advances to director £	Repayments by director £	At 31 March 2022 £
<b>2022</b>				
Loans to director (interest free and repayable on demand)	91,991	41,259	(107,731)	25,519

	At 1 April 2020 £	Advances to director £	Repayments by director £	At 31 March 2021 £
<b>2021</b>				
Loans to director (interest free and repayable on demand)	29,620	108,472	(46,101)	91,991



**Burwood Resourcing Limited**  
**(Registration number: 06169933)**  
**Balance Sheet as at 31 March 2022**

For the financial year ending 31 March 2022 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.

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.

Approved and authorised by the director on 23 December 2022

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Mr N Jenkins  
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.