

Burwood Resourcing Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

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 2023

	2023	2022
Current assets	43,042	27,726
Creditors: Amounts falling due within one year	<u>(33,552)</u>	<u>(32,188)</u>
Total assets less current liabilities	9,490	(4,462)
Accruals and deferred income	<u>(2,923)</u>	<u>(2,315)</u>
	<u>6,567</u>	<u>(6,777)</u>
Capital and reserves	<u>6,567</u>	<u>(6,777)</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 (2022 - 1).

Burwood Resourcing Limited
(Registration number: 06169933)
Balance Sheet as at 31 March 2023

3 Related party transactions

Transactions with the director

	At 1 April 2022	Advances to director	Repayments by director	At 31 March 2023
2023	£	£	£	£
Loans to director (interest free and repayable on demand)	25,519	71,955	(73,969)	23,505

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

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 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 14 December 2023

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.