

Company registration number: 06454281

Burdon Technical Services Limited

Unaudited filleted financial statements

31 March 2018

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Burdon Technical Services Limited

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Burdon Technical Services Limited

Directors and other information

Director	D Beer
Secretary	A Beer
Company number	06454281
Registered office	5 Avoncroft Close Seaham Co Durham SR7 0LL
Accountants	Callaghan Price Accountants Limited 16 Stockton Terrace Grangetown Sunderland Tyne and Wear SR2 9RN
Bankers	Lloyds TSB Plc Fawcett Street Sunderland

Burdon Technical Services Limited

**Statement of financial position
31 March 2018**

	2018	2017
	£	£
Current assets	-	14,754
Creditors: amounts falling due within one year	<u>(4,186)</u>	<u>(8,679)</u>
Net current (liabilities)/assets	<u>(4,186)</u>	<u>6,075</u>
Total assets less current liabilities	<u>(4,186)</u>	<u>6,075</u>
Accruals and deferred income	(600)	(2,727)
Net (liabilities)/assets	<u><u>(4,786)</u></u>	<u><u>3,348</u></u>
Capital and reserves	<u><u>(4,786)</u></u>	<u><u>3,348</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
D Beer	<u>(377)</u>	<u>(3,371)</u>	<u>(3,748)</u>

	2017		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
D Beer	<u>(64)</u>	<u>(313)</u>	<u>(377)</u>

Burdon Technical Services Limited

Statement of financial position (continued)
Year ended 31 March 2018


For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 July 2018, and are signed on behalf of the board by:



D Beer
Director

Company registration number: 06454281

The company is a private company limited by shares, registered in England.