

Company registration number: 06454281

Burdon Technical Services Limited
Unaudited filleted financial statements
31 March 2019



Burdon Technical Services Limited

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

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 18 Bamburgh Drive Seaham Co Durham SR7 7WH

Burdon Technical Services Limited

Statement of financial position 31 March 2019

	2019 £	2018 £
Creditors: amounts falling due within one year	(4,786)	(4,186)
Net current liabilities	(4,786)	(4,186)
Total assets less current liabilities	(4,786)	(4,186)
Accruals and deferred income	-	(600)
Net liabilities	(4,786)	(4,786)
Capital and reserves	(4,786)	(4,786)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 2).

2. Directors advances, credits and guarantees

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

2019		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
D Beer		(3,748)	(1,038)	(4,786)
2018		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
D Beer		(377)	(3,371)	(3,748)

Burdon Technical Services Limited

Statement of financial position (continued)
Year ended 31 March 2019

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 March 2019 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 28 April 2019, 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.