

Company Registration Number 06748261 (England and Wales)

THE BURGAGE HOLDERS OF ALNMOUTH COMMON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

THE BURGAGE HOLDERS OF ALNMOUTH COMMON LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,866		2,195
Current assets	59,810		67,567	
Prepayments and accrued income	1,228		300	
Creditors: amounts falling due within one year	(1,951)		(5,249)	
Net current assets		59,087		62,618
Total assets less current liabilities		60,953		64,813
Net assets		60,953		64,813
Capital and reserves		60,953		64,813

The Burgage Holders of Alnmouth Common Limited is a company limited by guarantee incorporated in England and Wales. The registered office is 16 Bondgate Without, Alnwick, Northumberland, NE66 1PP.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 16 May 2017 and are signed on its behalf by:

Donald W. Hall

Director

Company Registration Number 06748261

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.