

**REGISTERED NUMBER: 08305614 (England and Wales)**

**D BURRELL ENTERPRISES LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

Dexter & Sharpe  
Chartered Certified Accountants  
The Old Vicarage  
Church Close  
Boston  
Lincolnshire  
PE21 6NA

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FOR THE YEAR ENDED 31 JANUARY 2019**

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**D BURRELL ENTERPRISES LTD (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2019**

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**DIRECTORS:**

Mrs D E Burrell  
D Burrell

**REGISTERED OFFICE:**

Elmholt  
35 Kyme Road  
Heckington  
Sleaford  
Lincolnshire  
NG34 9RS

**REGISTERED NUMBER:**

08305614 (England and Wales)

**ACCOUNTANTS:**

Dexter & Sharpe  
Chartered Certified Accountants  
The Old Vicarage  
Church Close  
Boston  
Lincolnshire  
PE21 6NA

**BALANCE SHEET  
31 JANUARY 2019**

	<b>2019</b>		<b>2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		<b>96,049</b>	<b>96,860</b>
<b>CURRENT ASSETS</b>	<b>32,788</b>		<b>49,185</b>
<b>CREDITORS</b>			
Amounts falling due within one year	<u><b>(62,036)</b></u>		<u><b>(77,256)</b></u>
<b>NET CURRENT LIABILITIES</b>		<u><b>(29,248)</b></u>	<u><b>(28,071)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>66,801</b>	<b>68,789</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u><b>66,263</b></u>	<u><b>68,375</b></u>
<b>NET ASSETS</b>		<u><b>538</b></u>	<u><b>414</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>538</b></u>	<u><b>414</b></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2018 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BALANCE SHEET - continued**  
**31 JANUARY 2019**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 April 2019 and were signed on its behalf by:

Mrs D E Burrell - 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.