

**BURGESS FLOORING & BLINDS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**BURGESS FLOORING & BLINDS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BURGESS FLOORING & BLINDS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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<b>Director</b>	A Funnell
<b>Company Number</b>	08436453 (England and Wales)
<b>Registered Office</b>	UNIT 6 & 7 15 SOUTHCOURT ROAD WORTHING BN14 7DF ENGLAND

**BURGESS FLOORING & BLINDS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	19,044	18,513
<b>Current assets</b>			
Inventories		50,400	50,400
Debtors	<u>5</u>	16,000	15,000
Cash at bank and in hand		54,056	39,013
		<u>120,456</u>	<u>104,413</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(58,563)	(106,867)
<b>Net current assets/(liabilities)</b>		<u>61,893</u>	<u>(2,454)</u>
<b>Total assets less current liabilities</b>		80,937	16,059
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(109,669)	-
<b>Net (liabilities)/assets</b>		<u>(28,732)</u>	<u>16,059</u>
<b>Capital and reserves</b>			
Profit and loss account		(28,732)	16,059
<b>Shareholders' funds</b>		<u>(28,732)</u>	<u>16,059</u>

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 April 2024 and were signed on its behalf by

A Funnell  
Director

Company Registration No. 08436453

**BURGESS FLOORING & BLINDS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**1 Statutory information**

Burgess Flooring & Blinds Limited is a private company, limited by shares, registered in England and Wales, registration number 08436453. The registered office is UNIT 6 & 7, 15 SOUTHCOURT ROAD, WORTHING, BN14 7DF, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>	<b>Plant &amp; machinery £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 April 2023	15,600	4,596	-	20,196
Additions	-	-	531	531
At 31 March 2024	15,600	4,596	531	20,727
<b>Depreciation</b>				
At 1 April 2023	-	1,683	-	1,683
At 31 March 2024	-	1,683	-	1,683
<b>Net book value</b>				
At 31 March 2024	15,600	2,913	531	19,044
At 31 March 2023	15,600	2,913	-	18,513

**5 Debtors**

	<b>2024 £</b>	<b>2023 £</b>
<b>Amounts falling due within one year</b>		
Other debtors	16,000	15,000

**BURGESS FLOORING & BLINDS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	58,563	11,696
Taxes and social security	-	(5,669)
Proposed dividends	-	26,595
Other creditors	-	74,245
	<hr/> 58,563	<hr/> 106,867
	<hr/> <hr/>	<hr/> <hr/>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	109,669	-
	<hr/> 109,669	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

**8 Average number of employees**

During the year the average number of employees was 4 (2023: 4).

