

BURY LANGUAGE SCHOOL PROPERTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

BURY LANGUAGE SCHOOL PROPERTY LIMITED
UNAUDITED ACCOUNTS
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BURY LANGUAGE SCHOOL PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Mr Patrick A J Murphy
Company Number	8875697 (England and Wales)
Registered Office	6 DOWNING DRIVE GREAT BARTON BURY ST. EDMUNDS SUFFOLK IP31 2RP England
Accountants	Merry Accountancy Services Ltd 6 Downing Drive Great Barton Bury St Edmunds Suffolk IP31 2RP

BURY LANGUAGE SCHOOL PROPERTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,291,705	1,291,705
Current assets			
Debtors	5	2,719	5,940
Cash at bank and in hand		65,074	49,869
		<u>67,793</u>	<u>55,809</u>
Creditors: amounts falling due within one year	<u>6</u>	(43,467)	(38,603)
Net current assets		<u>24,326</u>	<u>17,206</u>
Total assets less current liabilities		1,316,031	1,308,911
Creditors: amounts falling due after more than one year	<u>7</u>	(1,105,632)	(1,238,007)
Net assets		<u>210,399</u>	<u>70,904</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		210,199	70,704
Shareholders' funds		<u>210,399</u>	<u>70,904</u>

For the year ending 31 December 2019 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.

Approved by the Board on 30 January 2019.

Mr Patrick A J Murphy
Director

Company Registration No. 8875697

BURY LANGUAGE SCHOOL PROPERTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

BURY LANGUAGE SCHOOL PROPERTY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8875697. The registered office is 6 DOWNING DRIVE, GREAT BARTON, BURY ST. EDMUNDS, SUFFOLK, IP31 2RP, 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 impairment. The director does not consider that the properties currently have a lower value than their cost.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 January 2019	1,291,705
At 31 December 2019	1,291,705
Depreciation	
At 31 December 2019	-
Net book value	
At 31 December 2019	1,291,705
At 31 December 2018	1,291,705

5 Debtors

	2019 £	2018 £
Other debtors	2,719	5,940

BURY LANGUAGE SCHOOL PROPERTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	32,000	32,000
Taxes and social security	6,457	5,353
Other creditors	3,710	-
Accruals	1,300	1,250
	<u>43,467</u>	<u>38,603</u>

7 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Bank loans	833,127	965,502
Amounts owed to group undertakings and other participating interests	272,505	272,505
	<u>1,105,632</u>	<u>1,238,007</u>

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

