

# Burrows Construction Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Bickerstaff & Co Limited  
Chartered Accountants  
Unit 2 Brewery Court  
Sea Lane  
Hayle  
Cornwall  
TR27 4DP

**Burrows Construction Limited**

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# **Burrows Construction Limited**

## **Company Information**

**Director** Mr David Burrows

**Registered office** Unit 5C Formal Industrial Estate  
Treswithian  
Camborne  
Cornwall  
TR14 0PY

**Accountants** Bickerstaff & Co Limited  
Chartered Accountants  
Unit 2 Brewery Court  
Sea Lane  
Hayle  
Cornwall  
TR27 4DP

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Burrows Construction Limited  
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Burrows Construction Limited for the year ended 31 March 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Burrows Construction Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Burrows Construction Limited and state those matters that we have agreed to state to the Board of Directors of Burrows Construction Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Burrows Construction Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Burrows Construction Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Burrows Construction Limited. You consider that Burrows Construction Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Burrows Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bickerstaff & Co Limited  
Chartered Accountants  
Unit 2 Brewery Court  
Sea Lane  
Hayle  
Cornwall  
TR27 4DP

19 November 2019

**Burrows Construction Limited**  
**(Registration number: 08966849)**  
**Balance Sheet as at 31 March 2019**

	2019 £	2018 £
Fixed assets	46,454	65,663
Current assets	206,306	256,810
Prepayments and accrued income	1,369	995
Creditors: Amounts falling due within one year	(5,616)	(51,405)
Net current assets	202,059	206,400
Total assets less current liabilities	248,513	272,063
Creditors: Amounts falling due after more than one year	(103,995)	(83,648)
Accruals and deferred income	(850)	(850)
	143,668	187,565
Capital and reserves	143,668	187,565

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 5C Formal Industrial Estate  
Treswithian  
Camborne  
Cornwall  
TR14 0PY  
England

These financial statements were authorised for issue by the director on 19 November 2019.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

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



**Burrows Construction Limited**  
**(Registration number: 08966849)**  
**Balance Sheet as at 31 March 2019**

Approved and authorised by the director on 19 November 2019

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Mr David Burrows  
Director

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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.