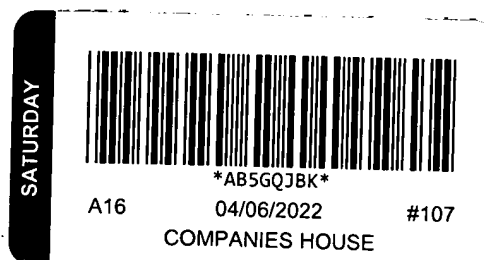


**Company Registration Number 09798135 (England and Wales)**

**BURNSIDE TELECOM LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**



**BURNSIDE TELECOM LIMITED****BALANCE SHEET****AS AT 30 SEPTEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed assets		1,636		4,235
Current assets	137,225		212,807	
Prepayments and accrued income	218		232	
Creditors: amounts falling due within one year	(10,345)		(3,432)	
Net current assets		127,098		209,607
Total assets less current liabilities		128,734		213,842
Accruals and deferred income		(4,650)		(4,326)
Net assets		124,084		209,516
Capital and reserves		124,084		209,516

**Notes to the financial statements****1 Director's benefits: advances, credit and guarantees**

During the year, the director of the company repaid in full his outstanding loan accounts with the company. At the beginning of the year the outstanding balance was £58,309 and its maximum during the year was £74,283. The director has been charged interest by the company at a rate of 3% on outstanding balances.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	3	3

Burnside Telecom Limited is a private company limited by shares incorporated in England and Wales. The registered office is Highfield Court, Tollgate, Chandlers Ford, Eastleigh, Hampshire, SO53 3TY.

For the year ended 30 September 2021 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 of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

**BURNSIDE TELECOM LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2021**

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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 and signed by the director and authorised for issue on 31/05/22 .....

*Nigel Slater*

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N Slater  
Director