

BURNSIDE LEGACY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

BURNSIDE LEGACY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BURNSIDE LEGACY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Mandla Moyo
Company Number	10005707 (England and Wales)
Registered Office	49 ST PAULS CRESCENT WALSALL WS3 4ET UNITED KINGDOM
Accountants	Faithcor Accounting & Financial Services Ltd Derwent House 42-46 Waterloo road Wolverhampton West Midlands WV1 4XB

BURNSIDE LEGACY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		5,105	4,675
Creditors: amounts falling due within one year	4	(4,919)	(2,422)
Net current assets		186	2,253
Net assets		186	2,253
Capital and reserves			
Called up share capital		100	100
Profit and loss account		86	2,153
Shareholders' funds		186	2,253

For the year ending 28 February 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 25 November 2019.

Mandla Moyo
Director

Company Registration No. 10005707

BURNSIDE LEGACY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

BURNSIDE LEGACY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10005707. The registered office is 49 ST PAULS CRESCENT, WALSALL, WS3 4ET, UNITED KINGDOM.

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.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	4,920	6,369
Loans from directors	(1)	(3,947)
	<u>4,919</u>	<u>2,422</u>

5 Average number of employees

During the year the average number of employees was 1 (2018: 1).

