

Registered Number 10622300

JAMES BURTON PROPERTY LTD

Micro-entity Accounts

5 April 2021

Micro-entity Balance Sheet as at 5 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		168,426	170,638
Current Assets		2,163	977
Creditors: amounts falling due within one year		(38,400)	(42,555)
Net current assets (liabilities)		<u>(36,237)</u>	<u>(41,578)</u>
Total assets less current liabilities		<u>132,189</u>	<u>129,060</u>
Creditors: amounts falling due after more than one year		(125,250)	(125,250)
Accruals and deferred income		(600)	(600)
Total net assets (liabilities)		<u>6,339</u>	<u>3,210</u>
Capital and reserves		<u>6,339</u>	<u>3,210</u>

- For the year ending 5 April 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 January 2022

And signed on their behalf by:

Ms L James, Director

Mr R James, Director

Footnotes:

- Advances and credits
At the year end the directors are owed £17,755 (2020:£20,012)each.

Notes to the Micro-entity Accounts for the period ended 5 April 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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