

**JAMES BURTON PROPERTY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023**

James Burton Property Ltd
Balance Sheet
As At 5 April 2023

Registered number: 10622300

	2023	2022
	£	£
Fixed assets	164,002	166,214
Current assets	1,126	1,584
Creditors: Amounts Falling Due Within One Year	(150,708)	(155,675)
NET CURRENT LIABILITIES	<u>(149,582)</u>	<u>(154,091)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,420</u>	<u>12,123</u>
Accruals and deferred income	<u>(630)</u>	<u>(600)</u>
NET ASSETS	<u><u>13,790</u></u>	<u><u>11,523</u></u>
CAPITAL AND RESERVES	<u><u>13,790</u></u>	<u><u>11,523</u></u>

Notes

1. General Information

James Burton Property Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10622300 . The registered office is 8 Greystones, Bromham, Chippenham, SN15 2JT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

3. Directors Advances, Credits and Guarantees

The the end of the financial year the directors are owed £10,139 (2021: £13,527) each.

James Burton Property Ltd
Balance Sheet (continued)
As At 5 April 2023

For the year ending 5 April 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mrs L James

Director

15/08/2023

Mr R G James

Director

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.