

**R J BURGESS (CROFTON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

C W Dix Limited

Accountants & Business Advisors

4 Silkwood Court
Wakefield
WF5 9TP

R J Burgess (Crofton) Limited
Unaudited Financial Statements
For The Year Ended 31 January 2019

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R J Burgess (Crofton) Limited
Balance Sheet
As at 31 January 2019

Registered number: 11176107

		2019
	Notes	£
FIXED ASSETS		
Tangible Assets	2	12,773
		<u>12,773</u>
CURRENT ASSETS		
Cash at bank and in hand		16,578
		<u>16,578</u>
Creditors: Amounts Falling Due Within One Year	3	<u>(756)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>15,822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,595</u>
Creditors: Amounts Falling Due After More Than One Year	4	<u>(26,216)</u>
NET ASSETS		<u>2,379</u>
CAPITAL AND RESERVES		
Called up share capital	5	300
Profit and Loss Account		<u>2,079</u>
SHAREHOLDERS' FUNDS		<u>2,379</u>

R J Burgess (Crofton) Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Robert Burgess

Mr Ian Burgess

17/04/2019

The notes on pages 3 to 4 form part of these financial statements.

R J Burgess (Crofton) Limited
Notes to the Financial Statements
For The Year Ended 31 January 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	10% per annum on cost
Fixtures & Fittings	15% per annum reducing balance
Computer Equipment	20% per annum reducing balance

2. Tangible Assets

	Land & Property			
	Leasehold	Fixtures & Fittings	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 February 2018	-	-	-	-
Additions	9,000	2,937	836	12,773
As at 31 January 2019	9,000	2,937	836	12,773
Net Book Value				
As at 31 January 2019	9,000	2,937	836	12,773
As at 1 February 2018	-	-	-	-

R J Burgess (Crofton) Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 January 2019

3. Creditors: Amounts Falling Due Within One Year

	2019
	£
Accruals and deferred income	756
	<hr/>
	756
	<hr/> <hr/>

4. Creditors: Amounts Falling Due After More Than One Year

	2019
	£
Other creditors	26,216
	<hr/>
	26,216
	<hr/> <hr/>

5. Share Capital

	2019
Allotted, Called up and fully paid	300
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6. General Information

R J Burgess (Crofton) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11176107. The registered office is 1 Manorfields Court, Crofton, Wakefield, WF4 1SY.

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.