

**BURCH FIRST AID LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

BURCH FIRST AID LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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BURCH FIRST AID LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	V Burch
Company Number	13025809 (England and Wales)
Registered Office	15 Durley Close Benfleet Essex SS7 1HJ United Kingdom
Accountants	Deciphr Ltd Unit 11 Holts Court Threshers Bush Harlow Essex CM17 0NS

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BURCH FIRST AID LTD
FOR THE YEAR ENDED 30 NOVEMBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Burch First Aid Ltd for the year ended 30 November 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Deciphr Ltd
Chartered Accountants

Unit 11 Holts Court
Threshers Bush
Harlow
Essex
CM17 0NS

29 August 2023

BURCH FIRST AID LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	216	433
Current assets	3,789	1,873
Creditors: amounts falling due within one year	(5,953)	(10,003)
Net current liabilities	(2,164)	(8,130)
Total assets less current liabilities	(1,948)	(7,697)
Accruals and deferred income	(300)	(300)
Net liabilities	(2,248)	(7,997)
Capital and reserves	(2,248)	(7,997)

NOTES TO THE ACCOUNTS

1 Statutory information

Burch First Aid Ltd is a private company, limited by shares, registered in England and Wales, registration number 13025809. The registered office is 15 Durley Close, Benfleet, Essex, SS7 1HJ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 November 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 August 2023

V Burch
Director

Company Registration No. 13025809

