

BURTON & FAMILY HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

BURTON & FAMILY HOLDINGS 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>

BURTON & FAMILY HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Paul Burton
Company Number	13091951 (England and Wales)
Registered Office	4 Low Road Scrooby Doncaster DN10 6AJ
Accountants	Bernard Lister & Co Accountants Ltd 64 Hall Gate Doncaster DN1 3PB

BURTON & FAMILY HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	250,000	263,500
Cash at bank and in hand		10,134	1,343
		260,134	264,843
Creditors: amounts falling due within one year	5	(230,470)	(253,443)
Net current assets		29,664	11,400
Net assets		29,664	11,400
Capital and reserves		29,664	11,400
Called up share capital		100	100
Profit and loss account		29,564	11,300
Shareholders' funds		29,664	11,400
		29,664	11,400

For the year ending 31 December 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 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.

The financial statements were approved by the Board and authorised for issue on 1 December 2023 and were signed on its behalf by

Paul Burton
Director

Company Registration No. 13091951

BURTON & FAMILY HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

Burton & Family Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 13091951. The registered office is 4 Low Road, Scrooby, Doncaster, DN10 6AJ.

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 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	250,000	263,500
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	360	360
Taxes and social security	4,284	2,651
Loans from directors	225,826	250,432
	<hr/>	<hr/>
	230,470	253,443
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

