

Unaudited Financial Statements for the Year Ended 31 August 2019

for

Chris Burr Contracting Limited

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for the Year Ended 31 August 2019

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Balance Sheet
31 August 2019

	31.8.19		31.8.18	
	£	£	£	£
FIXED ASSETS		97,288		95,132
CURRENT ASSETS	48,450		107,183	
CREDITORS				
Amounts falling due within one year	<u>(72,540)</u>		<u>(114,012)</u>	
NET CURRENT LIABILITIES		<u>(24,090)</u>		<u>(6,829)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		73,198		88,303
CREDITORS				
Amounts falling due after more than one year		<u>73,109</u>		<u>88,139</u>
NET ASSETS		<u>89</u>		<u>164</u>
CAPITAL AND RESERVES		<u>89</u>		<u>164</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Chris Burr Contracting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06340028

Registered office: 141 Englishcombe Lane
Bath
BA2 2EL

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2019 and 31 August 2018:

	31.8.19	31.8.18
	£	£
C D Burr		
Balance outstanding at start of year	9,657	9,879
Amounts advanced	35,573	40,072
Amounts repaid	(45,271)	(40,294)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(41)</u>	<u>9,657</u>

Interest has been charged throughout the year on the balance outstanding at a rate of 2.5%.

Balance Sheet - continued

31 August 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director on 27 January 2020 and were signed by:

C D Burr - Director

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2019 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

OCL Accountancy
141 Englishcombe Lane
Bath
BA2 2EL

Date:

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.