

Company Registration Number 06748261 (England and Wales)

THE BURGAGE HOLDERS OF ALNMOUTH COMMON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

THE BURGAGE HOLDERS OF ALNMOUTH COMMON LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		31,367		21,743
Current assets	30,523		39,224	
Prepayments and accrued income	1,843		5,169	
Creditors: amounts falling due within one year	(1,392)		(1,611)	
Net current assets		30,974		42,782
Total assets less current liabilities		62,341		64,525
Net assets		62,341		64,525
Capital and reserves		62,341		64,525

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 10 (2019 - 9).

	2020 Number	2019 Number
Employees	10	9

The Burgage Holders of Alnmouth Common Limited is a company limited by guarantee incorporated in England and Wales. The registered office is 16 Bondgate Without, Alnmouth, Northumberland, NE66 1PP.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE BURGAGE HOLDERS OF ALNMOUTH COMMON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 21 July 2020 and are signed on its behalf by:

Donald W. Hall
Director

Company Registration Number 06748261

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.