Registration number: 09255411

Thomas Burton Associates Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 January 2019

Crewe and Nantwich Chartered Certified Accountants
Unit 10
Alvaston Business Park
Nantwich
Cheshire
CW5 6PF

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Company Information

Directors Mrs Karen Burton

Mr Craig Burton

Registered office Unit 10

Alvaston Business Park

Nantwich Cheshire CW5 6PF

Accountants Crewe and Nantwich Chartered Certified Accountants

Unit 10

Alvaston Business Park

Nantwich Cheshire CW5 6PF

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(Registration number: 09255411) Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	1,568	1,415
Current assets	69,206	75,010
Prepayments and accrued income	5,313	16,600
Creditors: Amounts falling due within one year	(33,851)	(66,929)
Net current assets	40,668	24,681
Total assets less current liabilities	42,236	26,096
Provisions for liabilities	(298)	(266)
	41,938	25,830
Capital and reserves	41,938	25,830

General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is: Unit 10

Alvaston Business Park

Nantwich

Cheshire

CW5 6PF

England

These financial statements were authorised for issue by the Board on 29 October 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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:

(Registration number: 09255411) Balance Sheet as at 31 January 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 October 2019 and signed on its behalf by:
Mr Craig Burton Director
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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.