

Bostock Burton Limited
Annual Report and Unaudited Financial Statements
for the Period from 1 November 2021 to 31 March 2023

Bostock Burton Limited

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Bostock Burton Limited

Company Information

Director	Miss Lisa Burton
Registered office	First Floor Offices 84-90 Market Street Hednesford Cannock Staffordshire WS12 1AG

Bostock Burton Limited

Balance Sheet

(Registration number: 13686752)
Balance Sheet as at 31 March 2023

	2023 £
Fixed assets	355
Current assets	8,226
Creditors: Amounts falling due within one year	(7,968)
Net current assets	258
Total assets less current liabilities	613
Accruals and deferred income	(600)
	13
Capital and reserves	13

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

First Floor Offices
84-90 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AG

These financial statements were authorised for issue by the director on 28 June 2023.

1.1 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Bostock Burton Limited

Balance Sheet

(Registration number: 13686752)
Balance Sheet as at 31 March 2023

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

Approved and authorised by the director on 28 June 2023

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Miss Lisa Burton
Director

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.