

**THE BURNSIDE APARTMENT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 6 JUNE 2022 TO 30 JUNE 2023**

**The Burnside Apartment Ltd**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** SC734595

	<b>30 June 2023</b>
	<b>£</b>
Fixed assets	4,040
Current assets	6,183
Creditors: Amounts Falling Due Within One Year	(13,755 )
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<b>NET CURRENT LIABILITIES</b>	<b>(7,572 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(3,532 )</b>
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Accruals and deferred income	(139 )
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<b>NET LIABILITIES</b>	<b>(3,671 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(3,671 )</b>
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Notes

**1. General Information**

The Burnside Apartment Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC734595 . The registered office is Westmoston Farmhouse, Fettercairn, Laurencekirk, AB30 1ER.

**2. Average Number of Employees**

Average number of employees, including directors, during the period was as follows: 2

**3. Going Concern**

The accounts have been prepared on a going concern basis which assumes the continued support of the company's creditors. Should this support be withdrawn and not replaced by alternative finance, the company would be unable to continue trading. Adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

**The Burnside Apartment Ltd**  
**Balance Sheet (continued)**  
**As At 30 June 2023**

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For the period ending 30 June 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

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Mr Daniel Stewart

Director

20/10/2023

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Mrs Yvonne Stewart

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.