

**REGISTERED NUMBER: 00870574 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 December 2017**

**for**

**Burgess Limited**

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**for the Year Ended 31 December 2017**

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**Burgess Limited**  
**Company Information**  
**for the Year Ended 31 December 2017**

**DIRECTORS:**

Mr N R Burgess  
Mrs C M Burgess

**REGISTERED OFFICE:**

Broome Cottage  
Loddon Road  
Broome  
Bungay  
NR35 2RL

**REGISTERED NUMBER:**

00870574 (England and Wales)

**ACCOUNTANTS:**

CUNNINGHAMS  
Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL

**Burgess Limited (Registered number: 00870574)**

**Balance Sheet**  
**31 December 2017**

	Notes	31.12.17 £	£	31.12.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		23		29,331
<b>CURRENT ASSETS</b>					
Stocks		-		5,000	
Cash in hand		<u>17,864</u>		<u>-</u>	
		17,864		5,000	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>2,193</u>		<u>31,990</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>15,671</u>		<u>(26,990)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,694</u>		<u>2,341</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			3,500		3,500
Revaluation reserve	6		392,829		392,829
Retained earnings			<u>(380,635)</u>		<u>(393,988)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,694</u>		<u>2,341</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and 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.
- (b)

The notes form part of these financial statements

**Burgess Limited (Registered number: 00870574)**

**Balance Sheet - continued**  
**31 December 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 September 2018 and were signed on its behalf by:

Mr N R Burgess - Director

Mrs C M Burgess - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 31 December 2017**

1. **STATUTORY INFORMATION**

Burgess Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2016 - NIL).

4. **TANGIBLE FIXED ASSETS**

	Freehold property £	Computer equipment £	Totals £
<b>COST</b>			
At 1 January 2017	30,000	970	30,970
Disposals	(30,000)	-	(30,000)
At 31 December 2017	-	970	970
<b>DEPRECIATION</b>			
At 1 January 2017	700	939	1,639
Charge for year	500	8	508
Eliminated on disposal	(1,200)	-	(1,200)
At 31 December 2017	-	947	947
<b>NET BOOK VALUE</b>			
At 31 December 2017	-	23	23
At 31 December 2016	29,300	31	29,331

**Burgess Limited (Registered number: 00870574)**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 December 2017**

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.17	31.12.16
	£	£
Taxation	1,864	-
Directors' current accounts	29	31,390
Accrued expenses	300	600
	<u>2,193</u>	<u>31,990</u>

6. **RESERVES**

	Revaluation reserve £
At 1 January 2017 and 31 December 2017	<u>392,829</u>

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.