REGISTERED NUMBER: 00505821

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2017

FOR

L BURDEKIN & SONS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 April 2017

	Page
Company Information	1
Balance Sheet	2

L BURDEKIN & SONS LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 5 April 2017

DIRECTORS:	W R Burdekin Mrs S E Burdekin
SECRETARY:	Mrs S E Burdekin
REGISTERED OFFICE:	Thacker Cottage Chevin Road Belper Derbyshire DE56 2UW
REGISTERED NUMBER:	00505821
ACCOUNTANTS:	Mills & Black Derwent House 141-145 Dale Road Matlock Derbyshire DE4 3LU
BANKERS:	National Westminster plc 20 King Street Belper Derbyshire DE56 1PT

BALANCE SHEET
5 April 2017

	5.4.17 £	£	5.4.16 £	£
FIXED ASSETS		71,648		77,381
CURRENT ASSETS	70,929		72,023	
CREDITORS				
Amounts falling due within one year	(56,827)		(57,737)	
NET CURRENT ASSETS		14,102		14,286
TOTAL ASSETS LESS CURRENT LIABILITIES		85,750		91,667
CREDITORS				
Amounts falling due after more than one year		8,886		13,724
NET ASSETS		76,864		77,943
CAPITAL AND RESERVES		76,864		77,943

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 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

(b) 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.

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

continued...

BALANCE SHEET - continued
5 April 2017

The financial statements were approved by the Board of Directors on 8 June 2017 and were signed on its behalf by:

W R Burdekin - 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.