Company registration number: 00848310

Burnside Park Limited

Unaudited financial statements

For the year ended

31 December 2021

Burnside Park Limited

Statement of financial position

31 December 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,981		5,534
Current assets	33,590		46,341	
Prepayments and accrued income	391		459	
		33,981		46,800
Creditors: amounts falling due within one year		(8,790)		(8,329)
Net current assets		25,191		38,471
Total assets less current liabilities		30,172		44,005
Accruals and deferred income		(8,327)		(10,086)
Net assets		21,845		33,919
Capital and reserves		21,845		33,919

Burnside Park Limited

Year ended 31 December 2021

1. Accounting basis and standards

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.

2. Company information

The company is registered in England and its registered number is 00848310 . The company is a private company limited by shares. Its registered office is Holme View, Deanscales, Cockermouth, CA13 0SL.

3. Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 May 2022 , and are signed on behalf of the board by:

Dr D L Eynon

Director

Company registration number: 00848310

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.