REGISTERED NUMBER: 04526041 (England and Wales)

Burton Mews Management Company Limited

Unaudited Financial Statements for the Year Ended 30 September 2018

M.D. Cobb F.M.A.A.T.
Cobb & Co Accountants Limited
30 Sleaford Road
Bracebridge Heath
Lincoln
Lincolnshire
LN4 2ND

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for the Year Ended 30 September 2018

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Company Information
for the Year Ended 30 September 2018

DIRECTORS:	Mrs C A Tyrrell Mr A K Robinson Miss K M Ewing
SECRETARY:	
REGISTERED OFFICE:	c/o Cobb & Co Accountants Limited 30 Sleaford Road Bracebridge Heath Lincoln Lincolnshire LN4 2ND
REGISTERED NUMBER:	04526041 (England and Wales)
ACCOUNTANTS:	M.D. Cobb F.M.A.A.T. Cobb & Co Accountants Limited 30 Sleaford Road Bracebridge Heath Lincoln Lincolnshire LN4 2ND

Balance Sheet
30 September 2018

	Notes	30.9.18 £	30.9.17 £
CURRENT ASSETS			
Debtors	4	742	720
Cash at bank and in hand		5,819	4,127
		6,561	4,847
CREDITORS			
Amounts falling due within one year	5	3,110	1,805
NET CURRENT ASSETS		3,451	3,042
TOTAL ASSETS LESS CURRENT LIABILITIES		3,451	3,042
CAPITAL AND RESERVES			
Called up share capital		17	17
Retained earnings		3,434	3,025
SHAREHOLDERS' FUNDS		3,451	3,042

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 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 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 4 March 2019 and were signed on its behalf by:

Mrs C A Tyrrell - Director

Mr A K Robinson - Director

Miss K M Ewing - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 September 2018

1. STATUTORY INFORMATION

Burton Mews Management Company 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.

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.

Related party exemption
The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.18	30.9.17
	£	£
Other debtors	742	720

continued...

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.18	30.9.17
	£	£
Trade creditors	(1)	358
Other creditors	3,111	1,447
	3,110	1,805

6. ULTIMATE CONTROLLING PARTY

The controlling interest of the Company rests with the residents of Burton Mews.

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.