

COMPANY REGISTRATION NUMBER: 08511321

Burgess Croft Management Company Limited

Unaudited Financial Statements

30 April 2017

MOORE GREEN

Chartered accountant

22 Friars Street

Sudbury

Suffolk

CO10 2AA

Burgess Croft Management Company Limited

Financial Statements

Year ended 30 April 2017

Contents	Page	
Directors' report	1	
Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements		3
Statement of financial position	4	
Notes to the financial statements	5	

Burgess Croft Management Company Limited

Directors' Report

Year ended 30 April 2017

The directors present their report and the unaudited financial statements of the company for the year ended 30 April 2017 .

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Principal activities

The company is dormant.

Directors

The directors who served the company during the year were as follows:

S J Bell	(Appointed 29 September 2016)
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Mr R Hall	(Retired 21 December 2016)
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Mr A R Hill	(Retired 21 December 2016)
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Mr A C Parker	(Retired 21 December 2016)
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Mr N S Williams	(Retired 21 December 2016)
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Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 18 October 2017 and signed on behalf of the board by:

S J Bell

Director

Registered office:

22 Friars Street

Sudbury

Suffolk

CO10 2AA

Burgess Croft Management Company Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Burgess Croft Management Company Limited

Year ended 30 April 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Burgess Croft Management Company Limited for the year ended 30 April 2017, which comprise the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of Burgess Croft Management Company Limited, as a body, in accordance with the terms of our engagement letter dated 8 November 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Burgess Croft Management Company Limited and state those matters that we have agreed to state you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Burgess Croft Management Company Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Burgess Croft Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Burgess Croft Management Company Limited. You consider that Burgess Croft Management Company Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Burgess Croft Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MOORE GREEN Chartered accountant
22 Friars Street Sudbury Suffolk CO10 2AA
18 October 2017

Burgess Croft Management Company Limited

Statement of Financial Position

30 April 2017

	Note	2017 £	£	2016 £
Current assets				
Cash at bank and in hand		18		18
		----		----
Net current assets			18	18
			----	----
Total assets less current liabilities			18	18
			----	----
Capital and reserves				
Called up share capital			18	18
			----	----
Members funds			18	18
			----	----

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These financial statements were approved by the board of directors and authorised for issue on 18 October 2017 , and are signed on behalf of the board by:

S J Bell

Director

Company registration number: 08511321

Burgess Croft Management Company Limited

Notes to the Financial Statements

Year ended 30 April 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 22 Friars Street, Sudbury, Suffolk, CO10 2AA.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in members funds during the current year or prior year.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

4. Staff costs

The average number of persons employed by the company during the year, including the directors, amounted to Nil (2016: Nil).

5. Directors' advances, credits and guarantees

There are no such transactions for the accounting period.

6. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed.

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.