Registered Number : 08990807
England and Wales

Filleted Accounts

for the year ended 30 April 2018

for

R BURNETT SOLUTIONS LTD

Registered Number: 08990807

R BURNETT SOLUTIONS LTD
Statement of Financial Position
As at 30 April 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	2	1,654	143
Creditors: amount falling due within one year	3	(6,108)	(2,347)
Net current assets		**(4,454)**	**(2,204)**
Total assets less current liabilities		(4,454)	(2,204)
Creditors: amount falling due after more than one year	4	(9,866)	(580)
Net assets		**(14,320)**	**(2,784)**
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(14,321)	(2,785)
Shareholders funds		**(14,320)**	**(2,784)**

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of director

Raymond Burnett
Director

Date approved by the board: 25 January 2019

R BURNETT SOLUTIONS LTD
Notes to the Financial Statements
For the year ended 30 April 2018

General Information

R Burnett Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 08990807,registration address Penny Lane Business Centre,374 Smithdown Road,Liverpool,Merseyside,L15 5AN.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Debtors: amounts falling due within one year**

	2018	2017
	£	£
Trade Debtors	956	0
Corporation Tax	0	143
VAT	698	0
	1,654	**143**

3. **Creditors: amount falling due within one year**

	2018	2017
	£	£
Trade Creditors	199	0
Bank Loans & Overdrafts	4,909	415
PAYE & Social Security	0	38
Accrued Expenses	1,000	1,000
VAT	0	894
	6,108	**2,347**

4. Creditors: amount falling due after more than one year

	2018	2017
	£	£
Director Loan: Raymond Burnett	9,866	580
	9,866	**580**

5. Share Capital

Authorised

1 ORD shares of £1.00 each

Allotted	2018	2017
	£	£
1 ORD shares of £1.00 each	1	1
	1	**1**

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.