

Registered Number: 12791103
England and Wales

J.BURROW FABRICATION LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 September 2023

End date: 31 August 2024

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Director	Burrow Jake
Registered Number	12791103
Registered Office	Inverewe Clawthorpe Carnforth Cumbria LA6 1NX
Accountants	Fiona Wills Accountancy Services Limited Warton Suite, CHBC Clawthorpe Carnforth LA6 1NU

J.BURROW FABRICATION LTD
Statement of Financial Position
As at 31 August 2024

	2024		2023	
	£	£	£	£
Fixed assets		51,146		57,430
Current assets	33,538		54,955	
Creditors: amount falling due within one year	(52,359)		(67,291)	
Net current assets		(18,821)		(12,336)
Total assets less current liabilities		32,325		45,094
Net assets		32,325		45,094
Capital and reserves		32,325		45,094

NOTES TO THE ACCOUNTS

General Information

J.Burrow Fabrication Ltd is a private company, limited by shares, registered in England and Wales, registration number 12791103, registration address Inverewe, Clawthorpe, Carnforth, Cumbria, LA6 1NX.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

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

2. Average number of employees

Average number of employees during the year was 1 (2023 : 1).

For the year ended 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

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 director acknowledges 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 in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 28 May 2025 and were signed by:

Burrow Jake

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.