Registered Number SC448263

BURGH PROPERTY SERVICES LTD

Micro-entity Accounts

31 March 2017

BURGH PROPERTY SERVICES LTD **Registered Number SC448263**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,986	1,082
Current Assets		68,502	38,923
Prepayments and accrued income		534	694
Creditors: amounts falling due within one year		(32,748)	(14,000)
Net current assets (liabilities)		36,288	25,617
Total assets less current liabilities		38,274	26,699
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,863)	(6,485)
Total net assets (liabilities)		36,411	20,214
Capital and reserves		36,411	20,214

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2017

And signed on their behalf by:
Andrew Markham, Director
Karel Park, 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.