REGISTERED NUMBER: SC538022 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 15 JUNE 2016 TO 30 JUNE 2017

FOR

Burnblea Enterprises Limited
Trading as
Woodside Bar

Burnblea Enterprises Limited (by shares) (Registered number: SC538022)
Trading as Woodside Bar

CONTENTS OF THE FINANCIAL STATEMENTS
for the Period 15 June 2016 to 30 June 2017

	Page
Company Information	1
Statement of Financial Position	2
Report of the Accountants	3

COMPANY INFORMATION
for the Period 15 June 2016 to 30 June 2017

DIRECTOR:	Mr F Healey
SECRETARY:	
REGISTERED OFFICE:	65 Burnblea Street Hamilton Glasgow ML3 6UH
REGISTERED NUMBER:	SC538022 (Scotland)
ACCOUNTANTS:	R.A.M. Oakfield House 31 Main St Village East Kilbride South Lanarkshire G74 4JU

STATEMENT OF FINANCIAL POSITION
30 June 2017

	£
CURRENT ASSETS	40,441
CREDITORS	
Amounts falling due within one year	(31,325)
NET CURRENT ASSETS	9,116
TOTAL ASSETS LESS CURRENT LIABILITIES	9,116
CAPITAL AND RESERVES	9,116

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 4 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2017 and were signed by:

Mr F Healey - Director

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF BURNBLEA ENTERPRISES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 30 June 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

R.A.M.
Oakfield House
31 Main St
Village
East Kilbride
South Lanarkshire
G74 4JU

18 December 2017

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.