

**A&S BURTON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

A&S Burton Ltd
Unaudited Financial Statements
For The Year Ended 31 May 2021

Contents

	Page
Balance Sheet	1–2
Notes to the Financial Statements	3

A&S Burton Ltd
Balance Sheet
As at 31 May 2021

Registered number: 12624352

		2021	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	1	
Cash at bank and in hand		431	
		<u>432</u>	
Creditors: Amounts Falling Due Within One Year	4	<u>(4,133)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(3,701)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,701)</u>
NET LIABILITIES			<u>(3,701)</u>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and Loss Account			<u>(3,702)</u>
SHAREHOLDERS' FUNDS			<u>(3,701)</u>

A&S Burton Ltd
Balance Sheet (continued)
As at 31 May 2021

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Jawad Abbasi

Director

18/10/2021

The notes on page 3 form part of these financial statements.

A&S Burton Ltd
Notes to the Financial Statements
For The Year Ended 31 May 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021
Office and administration	1
	1
	1

3. Debtors

	2021
	£
Due within one year	
Other debtors	1
	1
	1

4. Creditors: Amounts Falling Due Within One Year

	2021
	£
Corporation tax	3,589
Other creditors	544
	4,133
	4,133

5. Share Capital

	2021
Allotted, Called up and fully paid	1
	1

6. General Information

A&S Burton Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12624352 . The registered office is 189 Burton Road, Burton-On-Trent, Staffordshire, DE14 3DR.

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.