

Company Registration Number 02851680 (England and Wales)

BURTON VILLAGE LAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2017

BURTON VILLAGE LAND LIMITED

COMPANY INFORMATION

Directors	S P A Gill A Brown M D Castleman Ms C D Carson P Hadfield	(Appointed 3 April 2017)
Secretary	P Hadfield	
Company number	02851680	
Registered office	Springside House Scotland Lane Burton Overy Leicestershire LE8 9DR	
Accountants	Newby Castleman LLP West Walk Building 110 Regent Road Leicester LE1 7LT	
Bankers	Santander UK Plc 1st Floor Operations Block Bridle Road Bootle Merseyside L30 4GB	

BURTON VILLAGE LAND LIMITED

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BURTON VILLAGE LAND LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BURTON VILLAGE LAND LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Burton Village Land Limited for the year ended 30 September 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the board of directors of Burton Village Land Limited, as a body, in accordance with the terms of our engagement letter dated 17 April 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Burton Village Land Limited and state those matters that we have agreed to state to the board of directors of Burton Village Land Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Burton Village Land Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Burton Village Land Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Burton Village Land Limited. You consider that Burton Village Land Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Burton Village Land Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Newby Castleman LLP
Chartered Accountants
West Walk Building
110 Regent Road
Leicester
LE1 7LT

26 March 2018

BURTON VILLAGE LAND LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2017

	2017	2016
	£	£
Turnover	125	137
Other income	15	-
Other charges	(25)	(21)
Tax	(22)	(23)
Profit for the financial year	<u>93</u>	<u>93</u>

BURTON VILLAGE LAND LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		53,310		53,310
Current assets	3,969		3,853	
Creditors: amounts falling due within one year	(72)		(49)	
Net current assets	<u> </u>	3,897	<u> </u>	3,804
Net assets		<u>57,207</u>		<u>57,114</u>
Capital and reserves		<u>57,207</u>		<u>57,114</u>

Burton Village Land Limited is a private company limited by shares incorporated in England and Wales. The registered office is Springside House, Scotland Lane, Burton Overy, Leicestershire, LE8 9DR.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 26 March 2018 and are signed on its behalf by:

A Brown
Director

M D Castleman
Director

Company Registration Number 02851680