# Report of the Director and Financial Statements for the Year Ended 31 January 2017 for Burntide Limited

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# **Burntide Limited**

# **Company Information for the Year Ended 31 January 2017**

**DIRECTOR:** I Kennedy

**REGISTERED OFFICE:** Radleigh House 1 Golf Road

1 Golf Road Clarkston Glasgow G76 7HU

**REGISTERED NUMBER:** SC371499 (Scotland)

# Report of the Director for the Year Ended 31 January 2017

The director presents his report with the financial statements of the company for the year ended 31 January 2017.

# **DIRECTOR**

I Kennedy held office during the whole of the period from 1 February 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

# ON BEHALF OF THE BOARD:

I Kennedy - Director

11 October 2017

# Statement of Financial Position 31 January 2017

	2017 £	2016 £
CURRENT ASSETS Cash in hand TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
	1	1
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	<u>1</u> 1	<u>1</u> 1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and

(a) 387 of the Companies

Act 2006 and

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

b) 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 October 2017 and were signed by:

I Kennedy - Director

# <u>Income Statement</u>

# for the Year Ended 31 January 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

# Notes to the Financial Statements for the Year Ended 31 January 2017

## 1. STATUTORY INFORMATION

Burntide Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

# 2. **ACCOUNTING POLICIES**

# Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

## 3. FIRST YEAR ADOPTION

This is the first year in which the financial statements have been prepared under FRS 102. There are no changes as a result of this transition.