

**E.G. BARRETT AND SONS LIMITED**

**Company Registration Number:  
03117855 (England and Wales)**

**Unaudited abridged accounts for the year ended 06 April 2017**

**Period of accounts**

**Start date: 07 April 2016**

**End date: 06 April 2017**

# **E.G. BARRETT AND SONS LIMITED**

## **Contents of the Financial Statements for the Period Ended 06 April 2017**

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# E.G. BARRETT AND SONS LIMITED

## Balance sheet

As at 06 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current assets</b>			
Debtors:		338,706	338,706
<b>Total current assets:</b>		<u>338,706</u>	<u>338,706</u>
<b>Net current assets (liabilities):</b>		<u>338,706</u>	<u>338,706</u>
Total assets less current liabilities:		338,706	338,706
<b>Total net assets (liabilities):</b>		<u>338,706</u>	<u>338,706</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		338,606	338,606
<b>Shareholders funds:</b>		<u>338,706</u>	<u>338,706</u>

The notes form part of these financial statements

## **E.G. BARRETT AND SONS LIMITED**

### **Balance sheet statements**

For the year ending 6 April 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 03 January 2018  
and signed on behalf of the board by:**

Name: Mr E Barrett  
Status: Director

The notes form part of these financial statements

# **E.G. BARRETT AND SONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 06 April 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.