

**Curtis-Barden Limited****Registered number:** 04169039**Balance Sheet****as at 31 March 2020**

	<b>Notes</b>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	-	96
<b>Current assets</b>			
Debtors	3	7,817	9,625
Cash at bank and in hand		20,022	9,987
		<u>27,839</u>	<u>19,612</u>
<b>Creditors: amounts falling due within one year</b>	4	(27,334)	(19,691)
<b>Net current assets/(liabilities)</b>		<u>505</u>	<u>(79)</u>
<b>Net assets</b>		<u>505</u>	<u>17</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		495	7
<b>Shareholders' funds</b>		<u>505</u>	<u>17</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

BJ Barden

Director

Approved by the board on 8 April 2020

**Curtis-Barden Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office furniture, fixtures and equipment	50% straight line
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***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

**2 Tangible fixed assets**

	Office furniture fixtures and equipment
Cost	£

At 1 April 2019	4,949
Additions	-
At 31 March 2020	<u>4,949</u>
<b>Depreciation</b>	
At 1 April 2019	4,853
Charge for the year	96
At 31 March 2020	<u>4,949</u>
<b>Net book value</b>	
At 31 March 2020	-

<b>3 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>7,817</u>	<u>9,625</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Corporation tax	1,073	1,116
Other taxes and social security costs	1,331	1,770
Other creditors	24,930	16,805
	<u>27,334</u>	<u>19,691</u>

## 5 Controlling party

The director has a controlling interest in the company

## 6 Other information

Curtis-Barden Limited is a private company limited by shares and incorporated in England. Its registered office is:

56 Hillfield Road  
Oundle  
Peterborough  
PE8 4QP

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