

REGISTERED NUMBER: 04584991 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

FOR

BARFIVE LIMITED

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FOR THE YEAR ENDED 30 JUNE 2017**

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BARFIVE LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTOR:	M J Connellan
SECRETARY:	The William Marshall Partnership Limited
REGISTERED OFFICE:	Park View House Ropewalk Fishguard Pembrokeshire SA65 9BT
REGISTERED NUMBER:	04584991 (England and Wales)
ACCOUNTANTS:	William Marshall & Co Incorporated Financial Accountants Park View House Ropewalk Fishguard Pembrokeshire SA65 9BT

BALANCE SHEET
30 JUNE 2017

	2017		2016
	£	£	£
FIXED ASSETS		344,912	344,912
CURRENT ASSETS	-		5,850
CREDITORS			
Amounts falling due within one year	-		(2,624)
NET CURRENT ASSETS		-	3,226
TOTAL ASSETS LESS CURRENT LIABILITIES		344,912	348,138
CREDITORS			
Amounts falling due after more than one year		237,051	240,277
NET ASSETS		107,861	107,861
CAPITAL AND RESERVES		107,861	107,861

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 19 December 2017 and were signed by:

M J Connellan - Director

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.