

REGISTERED NUMBER: 04584991 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

FOR

BARFIVE LIMITED

BARFIVE LIMITED (REGISTERED NUMBER: 04584991)

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FOR THE YEAR ENDED 30 JUNE 2023**

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BALANCE SHEET
30 JUNE 2023

	2023	2022
	£	£
FIXED ASSETS	358,589	358,589
TOTAL ASSETS LESS CURRENT LIABILITIES	358,589	358,589
CREDITORS		
Amounts falling due after more than one year	256,818	256,818
NET ASSETS	101,771	101,771
CAPITAL AND RESERVES	101,771	101,771

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Barfive Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04584991

Registered office: Park View House
Ropewalk
Fishguard
Pembrokeshire
SA65 9BT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 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
- (b) 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.

BALANCE SHEET - continued
30 JUNE 2023

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 8 November 2023 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.