

REGISTERED NUMBER: 04916933 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2017

FOR

BARKING NOS LIMITED

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FOR THE YEAR ENDED 31 JULY 2017

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BARKING NOS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

DIRECTOR: N O S Thomas

SECRETARY: Mrs L Thomas

REGISTERED OFFICE: Cheribourne House
45A Station Road
Willington
Bedford
Bedfordshire
MK44 3QL

REGISTERED NUMBER: 04916933 (England and Wales)

ACCOUNTANTS: Baker Noel
Cheribourne House
45A Station Road
Willington
Bedford
Bedfordshire
MK44 3QL

BARKING NOS LIMITED (BY SHARES) (REGISTERED NUMBER: 04916933)

BALANCE SHEET
31 JULY 2017

	31.7.17		31.7.16	
	£	£	£	£
FIXED ASSETS		204		253
CURRENT ASSETS	10,905		18,435	
CREDITORS				
Amounts falling due within one year	(10,605)		(17,320)	
NET CURRENT ASSETS		300		1,115
TOTAL ASSETS LESS CURRENT LIABILITIES		504		1,368
CAPITAL AND RESERVES		504		1,368

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 11 December 2017 and were signed by:

N O S Thomas - 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.