

Registered number: 05955393

Unaudited

**Director's Report and Financial Statements** 

For the Year Ended 31 March 2017

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### **Company Information**

Director

F Treanor

Registered number

05955393

Registered office

Advantage 87 Castle Street Reading

Berkshire RG1 7SN

**Accountants** 

Haines Watts

**Chartered Accountants** 

Advantage 87 Castle Street Reading

Reading Berkshire RG1 7SN

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Chartered Accountants' Report to the Director on the preparation of the Unaudited Statutory Financial Statements of Barra Bhoys Limited for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Barra Bhoys Limited for the year ended 31 March 2017 which comprise the Profit and Loss Account and the Balance Sheet from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the director of Barra Bhoys Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Barra Bhoys Limited and state those matters that we have agreed to state to the director of Barra Bhoys Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Barra Bhoys Limited and its director for our work or for this report.

It is your duty to ensure that Barra Bhoys Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Barra Bhoys Limited. You consider that Barra Bhoys Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Barra Bhoys Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Haines Watts** 

**Chartered Accountants** 

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Advantage 87 Castle Street Reading Berkshire RG1 7SN 1 December 2017

#### Profit and Loss Account For the Year Ended 31 March 2017

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

#### Balance Sheet As at 31 March 2017

	2017 £	2016 £
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Current assets	100	100
Net assets	100	100
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Capital and reserves	100	100

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

F Treanor Director

Date: 1 December 2017