

PAUL BARRY DESIGN LIMITED

**Company Registration Number:
05995959 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

PAUL BARRY DESIGN LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

PAUL BARRY DESIGN LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

11
Playfield Crescent
East Dulwich
London
SE22 8QR

Company Registration Number:

05995959 (England and Wales)

PAUL BARRY DESIGN LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	3,163	3,245
Current assets:	186,318	75,791
Creditors: amounts falling due within one year:	(44,240)	(8,119)
Net current assets (liabilities):	142,078	67,672
Total assets less current liabilities:	145,241	70,917
Total net assets (liabilities):	145,241	70,917
Capital and reserves:	145,241	70,917

PAUL BARRY DESIGN LIMITED

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 July 2020

And Signed On Behalf Of The Board By:

Name: Paul Barry

Status: Director

The notes form part of these financial statements

PAUL BARRY DESIGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 3

PAUL BARRY DESIGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.