

**N J BARBER (MILTON KEYNES) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**N J Barber (Milton Keynes) Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2018**

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**N J Barber (Milton Keynes) Ltd**  
**Company Information**  
**For The Year Ended 31 March 2018**

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<b>Directors</b>	Mrs Helen Barber Mr Nicholas Barber
<b>Company Number</b>	06598348
<b>Registered Office</b>	First Floor, 18 Baron Avenue Earls Barton Northamptonshire NN6 0JE
<b>Business</b>	First Floor, 18 Baron Avenue Earls Barton Northamptonshire NN6 0JE
<b>Accountants</b>	Brooklands Accountants 10 Brooklands Court Kettering Northants NN15 6FD

**N J Barber (Milton Keynes) Ltd  
Accountant's Report  
For The Year Ended 31 March 2018**

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**Report to the directors on the preparation of the unaudited statutory accounts of N J Barber (Milton Keynes) Ltd For The Year Ended 31 March 2018**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of N J Barber (Milton Keynes) Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of N J Barber (Milton Keynes) Ltd, as a body, in accordance with the terms of our engagement letter dated 25 May 2018. Our work has been undertaken solely to prepare for your approval the accounts of N J Barber (Milton Keynes) Ltd and state those matters that we have agreed to state to the directors of N J Barber (Milton Keynes) Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than N J Barber (Milton Keynes) Ltd and its directors as a body for our work or for this report.

It is your duty to ensure that N J Barber (Milton Keynes) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of N J Barber (Milton Keynes) Ltd. You consider that N J Barber (Milton Keynes) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of N J Barber (Milton Keynes) Ltd. 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 financial statements.

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**02/11/2018**

Brooklands Accountants

10 Brooklands Court  
Kettering  
Northants  
NN15 6FD

**N J Barber (Milton Keynes) Ltd**  
**Balance Sheet**  
**As at 31 March 2018**

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	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	100	100
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	100	100
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	100
	<hr/>	<hr/>
<b>NET ASSETS</b>	100	100
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	100	100
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. General Information**

N J Barber (Milton Keynes) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06598348. The registered office is First Floor, 18 Baron Avenue, Earls Barton, Northamptonshire, NN6 0JE.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

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**Mr Nicholas Barber**

**02/11/2018**

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.