

12A BARNPARK TERRACE LIMITED

**Company Registration Number:
07074903 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

12A BARNPARK TERRACE LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2014

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12A BARNPARK TERRACE LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Keith Francis Baker
Company secretary:	Nicholas Stanley Baker
Registered office:	105 Clarence Avenue New Malden Surrey KT3 3TY
Company Registration Number:	07074903 (England and Wales)

12A BARNPARK TERRACE LIMITED

Balance sheet As at 31st December 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	6,000	6,000
Total current assets:	1,628	1,821
Creditors: amounts falling due within one year:	879	542
Net current assets (liabilities):	749	1,279
Total assets less current liabilities:	6,749	7,279
Creditors: amounts falling due after more than one year:	7,063	7,589
Total net assets (liabilities):	(314)	(310)
Capital and reserves:	(314)	(310)

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There were no benefits given to the company director during the year

Guarantees and other commitments

There are no guarantees or commitments given by or to the director during the year

The notes form part of these financial statements

12A BARNPARK TERRACE LIMITED

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 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.

The financial statements were approved by the Board of Directors on 27 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Francis Baker
Status: Director

The notes form part of these financial statements

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.

