

Barry Enever Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Barry Enever Limited

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Barry Enever Limited
(Registration number: 07307622)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	414	689
Current assets	75,290	98,850
Prepayments and accrued income	478	161
Creditors: Amounts falling due within one year	(19,264)	(29,621)
Net current assets	56,504	69,390
Total assets less current liabilities	56,918	70,079
Accruals and deferred income	(3,744)	(3,706)
	<u>53,174</u>	<u>66,373</u>
Capital and reserves	<u>53,174</u>	<u>66,373</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 December 2019 and signed on its behalf by:

Mr B M Enever
Director

Barry Enever Limited

Notes to the Financial Statements for the Year Ended 31 March 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Freshford House
Redcliffe Way
Bristol
BS1 6NL
England

These financial statements were authorised for issue by the Board on 11 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

3 Related party transactions

Transactions with directors

	At 1 April 2018 £	Advances to directors £	Repayments by director £	At 31 March 2019 £
2019				
Mr B M Enever				
During the year	28,180	49,014	(44,854)	32,340
Mrs D J Enever				
During the year	28,180	49,014	(44,854)	32,340

	At 1 April 2017 £	Advances to directors £	Repayments by director £	At 31 March 2018 £
2018				
Mr B M Enever				
During the year	35,511	42,141	(49,472)	28,180
Mrs D J Enever				
During the year	35,510	42,142	(49,472)	28,180

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.