Registration number: 07307622

Barry Enever Limited

Annual Report and Unaudited Financial Statements for the Period from 1 April 2019 to 30 September 2020

Barry Enever Limited

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Barry Enever Limited

(Registration number: 07307622) Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	567	414
Current assets	210,464	75,290
Prepayments and accrued income	-	478
Creditors: Amounts falling due within one year	(42,649)	(19,264)
Net current assets	167,815	56,504
Total assets less current liabilities	168,382	56,918
Creditors: Amounts falling due after more than one year	(35,000)	-
Accruals and deferred income	(2,700)	(3,744)
	130,682	53,174
Capital and reserves	130,682	53,174

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 period ending 30 September 2020 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 period 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 24 June 2021 and signed on its behalf by:

Mr B M Enever Director

Barry Enever Limited

Notes to the Unaudited Financial Statements for the Period from 1 April 2019 to 30 September 2020

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 24 June 2021.

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 period, was 2 (2019 - 2).

3 Related party transactions

Transactions with directors

2020 Mr B M Enever	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 30 September 2020 £
During the year	32,340	103,909	(45,371)	90,878
Mrs D J Enever During the year	32,340	103,909	(45,372)	90,877
2019 Mr B M Enever	At 1 April 2018 £		Repayments by director £	At 31 March 2019 £
	2018	directors	director	2019

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.