

BARKER LABELS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

Bowyers Accountants

Chartered Certified Accountants

Portal Business Centre
Dallam Lane
WARRINGTON
Cheshire
WA2 7LT

Barker Labels Ltd
Unaudited Accounts
For The Year Ended 30 June 2017

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Barker Labels Ltd
Company Information
For The Year Ended 30 June 2017

Director	Mrs Jennifer Barker
Company Number	07679232
Registered Office	WA10 3TP
Accountants	Bowyers Accountants Chartered Certified Accountants Portal Business Centre Dallam Lane WARRINGTON Cheshire WA2 7LT

Barker Labels Ltd
Company No. 07679232
Director's Report For The Year Ended 30 June 2017

The director presents her report and the financial statements for the year ended 30 June 2017.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of (please complete sentence)

Directors

The directors who held office during the year were as follows:

Mrs Jennifer Barker

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mrs Jennifer Barker

24/03/2018

**Barker Labels Ltd
Accountants' Report
For The Year Ended 30 June 2017**

Report to the director on the preparation of the unaudited statutory accounts of Barker Labels Ltd For The Year Ended 30 June 2017

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Barker Labels 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 firm 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 director of Barker Labels Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Barker Labels Ltd and state those matters that we have agreed to state to the director of Barker Labels 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. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Barker Labels Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Barker Labels 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 Barker Labels Ltd. You consider that Barker Labels 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 Barker Labels 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.

24/03/2018

Bowyers Accountants
Chartered Certified Accountants

Portal Business Centre
Dallam Lane
WARRINGTON
Cheshire
WA2 7LT

Barker Labels Ltd
Balance Sheet
As at 30 June 2017

	2017	2016
	£	£
Current assets	1	1
	<hr/>	<hr/>
NET CURRENT ASSETS	1	1
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
	<hr/>	<hr/>
NET ASSETS	1	1
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1	1
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Barker Labels Ltd Registered number 07679232 is a limited by shares company incorporated in England & Wales.
The Registered Office is WA10 3TP.

Barker Labels Ltd
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Mrs Jennifer Barker

24/03/2018

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.