

Company registration number: 07955617

Barney's Support Services Limited

Unaudited financial statements

**For the year ended
30 November 2016**

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Barney's Support Services Limited

**Statement of financial position
as at 30 November 2016**

	2016	2015
	£	£
Fixed assets	<u>3,434</u>	<u>6,437</u>
Current assets	2,816	15,049
Creditors: amounts falling due within one year	<u>(5,744)</u>	<u>(10,893)</u>
Net current (liabilities)/assets	<u>(2,928)</u>	<u>4,156</u>
Total assets less current liabilities	506	10,593
Accruals and deferred income	(350)	(147)
Net assets	<u><u>156</u></u>	<u><u>10,446</u></u>
Capital and reserves	<u><u>156</u></u>	<u><u>10,446</u></u>

Notes to the financial statements

1. Accounting basis and standards

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. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance			Balance
	as at	Amounts	Amounts	as at
	01/12/15	advanced	repaid	30/11/16
	£	£	£	£
Mr D A Barnard	<u>11,803</u>	<u>4,760</u>	<u>(14,180)</u>	<u>2,383</u>

Where applicable, interest is charged on overdrawn loan accounts at the rate of 3% per annum, loans are repayable on demand.

Barney's Support Services Limited

**Statement of financial position (continued)
as at 30 November 2016**

3. Company Information

The company is registered in England and its registered number is 07955617. The company is a private company limited by shares. Its registered office is 1 Boonwood Agricultural Cottages, Gosforth, Seascale, CA20 1EA.

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 March 2017, and are signed on behalf of the board by:



**Mr D A Barnard
Director**

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