

Company registration number: 07955617

Barney's Support Services Limited

Unaudited financial statements

**For the year ended
30 November 2017**

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Barney's Support Services Limited

**Statement of financial position
as at 30 November 2017**

	2017	2016
	£	£
Fixed assets	15,924	3,434
Current assets	9,683	2,816
Creditors: amounts falling due within one year	(9,227)	(5,744)
Net current assets/(liabilities)	456	(2,928)
Total assets less current liabilities	16,380	506
Creditors: amounts falling due after more than one year	(15,577)	-
Accruals and deferred income	(645)	(350)
Net assets	158	156
Capital and reserves	158	156

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 company made advances to Mr D A Barnard, a director, totalling £7,075 (2016 - £4,760). Repayments of £3,221 were made by 30 November 2017 and so the balance outstanding at the year end, 30 November 2017, was £6,237 (2016 - £2,383). Where applicable, interest is charged on overdrawn loan accounts at the rate of 3% per annum to 5 April 2017 and 2.5% per annum thereafter, loans are repayable on demand.

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.

Barney's Support Services Limited

**Statement of financial position (continued)
as at 30 November 2017**

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 11 January 2018, and are signed on behalf of the board by:



Mr D A Barnard
Director

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