

Company registration number: 07955617

**Barney's Support Services Limited**

**Unaudited financial statements**

**For the year ended  
30 November 2019**



**Barney's Support Services Limited**

**Statement of financial position  
as at 30 November 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>19,057</u>	<u>24,083</u>
Current assets	24,062	18,003
Creditors: amounts falling due within one year	<u>(20,727)</u>	<u>(23,610)</u>
<b>Net current assets/(liabilities)</b>	<u>3,335</u>	<u>(5,607)</u>
<b>Total assets less current liabilities</b>	22,392	18,476
Creditors: amounts falling due after more than one year	(24,313)	(20,271)
Accruals and deferred income	(630)	(630)
<b>Net liabilities</b>	<u><u>(2,551)</u></u>	<u><u>(2,425)</u></u>
<b>Capital and reserves</b>	<u><u>(2,551)</u></u>	<u><u>(2,425)</u></u>

**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 £22,217. Repayments of £12,325 were made by 30 November 2019 and so the balance outstanding at the year end, 30 November 2019, was £19,893 (2018 - £10,001).

Where applicable, interest is charged on overdrawn loan accounts at the rate of 2.5% per annum, loans are repayable on demand.

**3. Average number of employees**

The average number of persons employed by the company during the year was 2 (30 November 2018: 2).

**Barney's Support Services Limited**

**Statement of financial position (continued)  
as at 30 November 2019**

**4. 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.

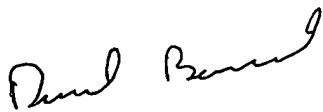
For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 20 January 2020, and are signed on behalf of the board by:



**Mr D A Barnard**  
**Director**

**Company registration number: 07955617**