

Company registration number: 07955617

Barney's Support Services Limited

Unaudited financial statements

For the year ended

30 November 2022

Barney's Support Services Limited

Statement of financial position

30 November 2022

	2022	2021
	£	£
Fixed assets	730	6,766
Current assets	31,878	34,964
Creditors: amounts falling due within one year	(29,934)	(38,414)
Net current assets/(liabilities)	1,944	(3,450)
Total assets less current liabilities	2,674	3,316
Creditors: amounts falling due after more than one year	-	(2,237)
Accruals and deferred income	(735)	(755)
Net assets	1,939	324
Capital and reserves	1,939	324

Barney's Support Services Limited

Year ended 30 November 2022

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. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

3. Director's advances, credits and guarantees

During the year the company made advances to Mr D A Barnard , a director, totalling £7,837. Repayments of £19,542 were made by 30 November 2022 and so the balance outstanding at the year end, 30 November 2022, was £20,873 (2021: £32,578). Where applicable, interest is charged on overdrawn loan accounts at the rate of 2% per annum, loans are repayable on demand.

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 2022 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 March 2023 , and are signed on behalf of the board by:

Mr D A Barnard

Director

Company registration number: 07955617

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.