

Registered Number:08111149

England and Wales

Barkat Foodstore Preston Ltd

Unaudited Financial Statements

For the year ended 30 June 2020

Barkat Foodstore Preston Ltd
Contents Page
For the year ended 30 June 2020

Statement of Financial Position and Notes to the Accounts

1 to 2

Barkat Foodstore Preston Ltd
Statement of Financial Position and Notes to the Accounts
As at 30 June 2020

	£	2020 £	£	2019 £
Fixed assets		11,739		9,142
Current assets	148,696		56,003	
Prepayments and accrued income	7,244		7,082	
Creditors: amounts falling due within one year	(41,596)		(15,814)	
Net current assets		114,344		47,271
Total assets less current liabilities		126,083		56,413
Accruals and deferred income		(19,315)		(14,560)
Net assets		106,768		41,853
Capital and reserves		106,768		41,853

Notes to the Accounts**Statutory Information**

Barkat Foodstore Preston Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08111149.

Registered address:

Unit 1
 Canute Street
 Preston
 Lancashire
 PR1 1PL

The presentation currency is £ sterling.

Controlling Parties

The director is considered to be the ultimate controlling party by virtue of his ability to act in concert in respect of the operational and financial policies of the company.

2. Average number of persons employed

During the year the average number of employees was 13 (2019 : 12)

Barkat Foodstore Preston Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 June 2020

For the year ended 30 June 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 15 April 2021 and were signed by:

Mr Idris Patel Director

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.