

Company Registration Number 08139568 (England and Wales)

BARRY CORNELIUS ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2019

PAGES FOR FILING WITH REGISTRAR

BARRY CORNELIUS ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		413		550
Current assets	46,115		48,368	
Prepayments and accrued income	283		-	
Creditors: amounts falling due within one year	(24,109)		(31,898)	
Net current assets		22,289		16,470
Total assets less current liabilities		22,702		17,020
Net assets		22,702		17,020
Capital and reserves		22,702		17,020

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

BARRY CORNELIUS ASSOCIATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Barry Cornelius Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Woodland Close, Lanivet, Bodmin, Cornwall PL30 5JF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 February 2020 and are signed on its behalf by:

Mr P B Cornelius
Director

Company Registration Number 08139568

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.