

Barker & Layton Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Pillow May Ltd
Chartered Accountants
The Coach House
Bremhill Grove Farm
East Tytherton
Chippenham
Wiltshire
SN15 4LX

Barker & Layton Limited

Contents

Balance Sheet	<u>1</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Barker & Layton Limited
(Registration number: 08226352)
Balance Sheet as at 30 September 2017

	Note	2017 £	(As restated) 2016 £
Fixed assets		5,428	4,923
Current assets		31,627	12,020
Creditors: Amounts falling due within one year		(12,120)	(9,045)
Net current assets		19,507	2,975
Total assets less current liabilities		24,935	7,898
Accruals and deferred income		(105)	(105)
		24,830	7,793
Capital and reserves		24,830	7,793

The notes on page 2 form an integral part of these financial statements.
Page 1

Barker & Layton Limited
(Registration number: 08226352)
Balance Sheet as at 30 September 2017

Notes to the Financial Statements for the Year Ended 30 September 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

18 The Chestertons

Bathampton

Bath

BA2 6UH

These financial statements were authorised for issue by the Board on 5 February 2018.

Basis of preparation

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'.

Barker & Layton Limited

(Registration number: 08226352)

Balance Sheet as at 30 September 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 February 2018 and signed on its behalf by:

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Mr R Layton

Director

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Mrs Y M H Barker-Layton

Director

The notes on page 2 form an integral part of these financial statements.
Page 3

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.