

Barker & Layton Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019



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

Barker & Layton Limited

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Barker & Layton Limited
(Registration number: 08226352)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	4,517	4,176
Current assets	7,906	26,336
Prepayments and accrued income	3,168	-
Creditors: Amounts falling due within one year	(2,796)	(8,844)
Net current assets	8,278	17,492
Total assets less current liabilities	12,795	21,668
Accruals and deferred income	(690)	(105)
	<u>12,105</u>	<u>21,563</u>
Capital and reserves	<u>12,105</u>	<u>21,563</u>

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 6 January 2020.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 1).

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

Barker & Layton Limited

(Registration number: 08226352)

Balance Sheet as at 30 September 2019

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 6 January 2020 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

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