

Registered number

08246379

Bar Severn 7 Limited

Filleted Accounts

31 January 2024

**Bar Severn 7 Limited****Registered number:** 08246379**Balance Sheet****as at 31 January 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	3	3,060	4,590
<b>Creditors: amounts falling due within one year</b>	4	-	(1,368)
<b>Net current liabilities</b>		-	(1,368)
<b>Net assets</b>		<u>3,060</u>	<u>3,222</u>
<b>Capital and reserves</b>			
Profit and loss account		3,060	3,222
<b>Shareholder's funds</b>		<u>3,060</u>	<u>3,222</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K Hassall

Director

Approved by the board on 29 February 2024

**for the year ended 31 January 2024**

	Fixtures and equipment £
<b>Cost</b>	
At 1 February 2023	7,419

At 31 January 2024	7,419
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**Depreciation**

At 1 February 2023	2,829
Charge for the year	1,530
At 31 January 2024	4,359

**Net book value**

At 31 January 2024	3,060
At 31 January 2023	4,590

**4 Creditors: amounts falling due within one year**

**2024**

**2023**

**£**

**£**

Taxation and social security costs

-

368

Other creditors

-

1,000

-

1,368

**5 Other information**

Bar Severn 7 Limited is a private company limited by shares and incorporated in England.

Its registered office is:

57 Old Street

Upton Upon Severn

Worcs

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.