

**R BARRICK BUILDING CONTRACTORS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

R Barrick Building Contractors Ltd
Balance Sheet
As at 30 November 2018

Registered number: 08309021

	2018	2017
	£	£
Fixed assets	26,193	5,470
Current assets	24,861	35,092
Creditors: Amounts Falling Due Within One Year	(28,112)	(36,910)
NET CURRENT LIABILITIES	(3,251)	(1,818)
TOTAL ASSETS LESS CURRENT LIABILITIES	22,942	3,652
Creditors: Amounts Falling After More Than One Year	(19,527)	-
Accruals and deferred income	(3,060)	(2,520)
NET ASSETS	355	1,132
CAPITAL AND RESERVES	355	1,132

Notes

1. Directors Advances, Credits and Guarantees

Dividends

	2018	2017
	£	£
Mr Richard Barrick	30,000	13,000

2. General Information

R Barrick Building Contractors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08309021. The registered office is 121 Bennetts Road South , Coventry, CV6 2FS.

R Barrick Building Contractors Ltd
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Barrick

29/03/2019

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.