

**R BARRICK BUILDING CONTRACTORS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

R Barrick Building Contractors Ltd
Balance Sheet
As at 30 November 2021

Registered number: 08309021

	2021	2020
	£	£
Fixed assets	8,326	20,977
Current assets	73,625	78,143
Creditors: Amounts Falling Due Within One Year	(27,100)	(32,967)
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NET CURRENT ASSETS	46,525	45,176
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TOTAL ASSETS LESS CURRENT LIABILITIES	54,851	66,153
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Creditors: Amounts Falling After More Than One Year	(50,000)	(62,287)
Accruals and deferred income	(2,590)	(2,995)
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NET ASSETS	2,261	871
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CAPITAL AND RESERVES	2,261	871
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020:)

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 Spon Cottage, Coventry Road, Fillongley, CV7 8EQ.

R Barrick Building Contractors Ltd
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Barrick

Director

22/07/2022

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.