

Barnfather Construction Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Barnfather Construction Limited

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Barnfather Construction Limited

Company Information

Directors	Mr Jon Michael Barnfather Mr Chris Barnfather
Registered office	Beaumont Accountancy First Floor Enterprise House 202-206 Linthorpe Road Middlesbrough Cleveland TS1 3QW
Accountants	Beaumont Accountancy Services 1st Floor Enterprise House 202-206 Linthorpe Road Middlesbrough TS1 3QW

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Barnfather Construction Limited
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Barnfather Construction Limited for the year ended 31 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Barnfather Construction Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Barnfather Construction Limited. You consider that Barnfather Construction Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Barnfather Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Beaumont Accountancy Services
1st Floor Enterprise House
202-206 Linthorpe Road
Middlesbrough
TS1 3QW

26 March 2024

Barnfather Construction Limited

(Registration number: 08456051)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	18,469	21,768
Current assets	91,476	126,330
Creditors: Amounts falling due within one year	(39,691)	(51,778)
Net current assets	51,785	74,552
Total assets less current liabilities	70,254	96,320
Creditors: Amounts falling due after more than one year	(31,667)	(41,667)
	38,587	54,653
Capital and reserves	38,587	54,653

1 General information

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

The address of its registered office is:

Beaumont Accountancy First Floor

Enterprise House

202-206 Linthorpe Road

Middlesbrough

Cleveland

TS1 3QW

England

These financial statements were authorised for issue by the Board on 26 March 2024.

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 (2022 - 2).

For the financial year ending 31 March 2023 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.

Barnfather Construction Limited

(Registration number: 08456051)
Balance Sheet as at 31 March 2023

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 26 March 2024 and signed on its behalf by:

.....
Mr Jon Michael Barnfather
Director

.....
Mr Chris Barnfather
Director

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.