

BARKERS COMMERCIAL SERVICES LIMITED

Registered Number
11285205
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

BARKERS COMMERCIAL SERVICES LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors

KOZERA, Warren Stephen John

WARD, Warren

Registered Address

Low Barn

Llancayo Business Park

Usk

NP15 1HY

Registered Number

11285205 (England and Wales)

BARKERS COMMERCIAL SERVICES LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Current Assets	1,782,554	1,282,354
Prepayments and accrued income	1,695	-
	<u>1,784,249</u>	<u>1,282,354</u>
Capital, Reserves and Liabilities		
Capital and reserves	552,343	289,123
Provisions for liabilities	9,669	9,669
Creditors amounts falling due within one year	1,183,074	810,672
Creditors amounts falling due after one year	37,746	44,372
Accruals and deferred income	1,417	128,518
	<u>1,784,249</u>	<u>1,282,354</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their 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.

Average number of employees

The average number of persons employed by the company in the period was 4 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 21 December 2023, and are signed on its behalf by:

KOZERA, Warren Stephen John

Director

Registered Company No. 11285205

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.