

Company registration number: **11659856**

Barncroft Accountancy Services Limited
Unaudited Filleted Financial Statements for the
year ended
31 August 2019

Barncroft Accountancy Services Limited

Statement of Financial Position

31 August 2019

	2019
	£
Fixed assets	578
Current assets	12,870
Prepayments and accrued income	150
Creditors: amounts falling due within one year	(11,517)
Net current assets	1,503
Total assets less current liabilities	2,081
Accruals and deferred income	(1,976)
Net assets	105
Capital and reserves	105

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 8 Ash Walk, Sutton Coldfield, B76 2PJ, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1.

For the year ending 31 August 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 May 2020, and are signed on behalf of the board by:

Ms Deborah Hemming

Director

Company registration number: 11659856

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.