

BARKER BUILD SERVICES LTD

**Company Registration Number:
11703134 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 29 November 2018

End date: 30 November 2019

BARKER BUILD SERVICES LTD

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BARKER BUILD SERVICES LTD

Company Information

for the Period Ended 30 November 2019

Registered office:

60 Searchwood Road
Wallingham
England
CR6 9BA

Company Registration Number:

11703134 (England and Wales)

BARKER BUILD SERVICES LTD

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> <i>£</i>
Turnover	79,154
Cost of Materials	(48,834)
Staff Costs	(8,569)
Depreciation and Writeoffs	(0)
Other charges	(6,689)
Tax on Profit	(2,861)
Profit or (Loss) for Period	12,201

BARKER BUILD SERVICES LTD

Balance sheet

As at 30 November 2019

	2019 £
FixedAssets:	8,495
Current assets:	347
Creditors: amounts falling due within one year:	(2,457)
Net current assets (liabilities):	(2,110)
Total assets less current liabilities:	6,385
Creditors: amounts falling due after more than one year:	(6,235)
Total net assets (liabilities):	150
Capital and reserves:	150

BARKER BUILD SERVICES LTD

Balance sheet continued

For the year ending 30 November 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 January 2021

And Signed On Behalf Of The Board By:

Name: James Michael Barker

Status: Director

The notes form part of these financial statements

BARKER BUILD SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

BARKER BUILD SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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.