

BARKER COLEMAN DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

BARKER COLEMAN DEVELOPMENTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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BARKER COLEMAN DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Directors	Jodie Coleman Matthew Barker
Company Number	12142326 (England and Wales)
Registered Office	12 BURNET ROSE WAY GOOLE DN14 6FG ENGLAND
Accountants	Adaptive Accountancy Ltd Raise Business Centre Tom Pudding Way Goole DN14 6BS

BARKER COLEMAN DEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	172,062	161,270
Current assets	4,731	34,933
Creditors: amounts falling due within one year	(181,154)	(187,262)
Net current liabilities	(176,423)	(152,329)
Total assets less current liabilities	(4,361)	8,941
(Net liabilities)/net assets	(4,361)	8,941
Capital and reserves	(4,361)	8,941

NOTES TO THE ACCOUNTS

1 Statutory information

Barker Coleman Developments Ltd is a private company, limited by shares, registered in England and Wales, registration number 12142326. The registered office is 12 BURNET ROSE WAY, GOOLE, DN14 6FG, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 August 2023 the company 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 February 2023

Jodie Coleman
Director

Company Registration No. 12142326

