

# BARRETT BOOK KEEPING & ACCOUNTANCY LIMITED

Registered Number  
12645617  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 June 2022

# BARRETT BOOK KEEPING & ACCOUNTANCY LIMITED

## Company Information for the year from 1 July 2021 to 30 June 2022

**Directors** BARRETT, Claire Isabel

**Registered Address** Ty Pella  
Burwen  
Amlwch  
LL68 9RP

**Registered Number** 12645617 (England and Wales)

# BARRETT BOOK KEEPING & ACCOUNTANCY LIMITED

## Balance Sheet as at 30 June 2022

	2022 £	2021 £
<b>Assets</b>		
Fixed Assets	39,766	24,553
Current Assets	18,715	24,156
	<u>58,481</u>	<u>48,709</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	16,559	29,703
Creditors amounts falling due within one year	27,725	-
Creditors amounts falling due after one year	14,197	19,006
	<u>58,481</u>	<u>48,709</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 Director acknowledges 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 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 31 March 2023, and are signed on its behalf by:

BARRETT, Claire Isabel

**Director**

**Registered Company No. 12645617**

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.