

# BARRETT BOOK KEEPING & ACCOUNTANCY LIMITED

Registered Number  
12645617  
(England and Wales)

Unaudited Financial Statements for the Period Ended  
30 June 2021

# BARRETT BOOK KEEPING & ACCOUNTANCY LIMITED

## Company Information for the period from 4 June 2020 to 30 June 2021

<b>Directors</b>	BARRETT, Claire Isabel
<b>Registered Address</b>	1 Joint Houses  Brynteg  LL78 8JW
<b>Registered Number</b>	12645617 (England and Wales)

# BARRETT BOOK KEEPING & ACCOUNTANCY LIMITED

## Balance Sheet as at 30 June 2021

2021  
£

### Assets

Fixed Assets	24,553
Current Assets	3,900
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	28,453

### Capital, Reserves and Liabilities

Capital and reserves	(16,786)
Creditors amounts falling due within one year	26,233
Creditors amounts falling due after one year	19,006
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	28,453

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.

The average number of persons employed by the company in the period was 3.

The financial statements were approved and authorised for issue by the Director on 21 March 2022, 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.