

BARRETT BOOK KEEPING & ACCOUNTANCY LIMITED

Registered Number
12645617
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

BARRETT BOOK KEEPING & ACCOUNTANCY LIMITED

Company Information for the year from 1 July 2022 to 30 June 2023

Director 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 2023

	2023 £	2022 £
Assets		
Fixed Assets	38,907	39,766
Current Assets	16,341	18,955
	<u>55,248</u>	<u>58,721</u>
Capital, Reserves and Liabilities		
Capital and reserves	(23,319)	16,799
Creditors amounts falling due within one year	67,547	27,725
Creditors amounts falling due after one year	11,020	14,197
	<u>55,248</u>	<u>58,721</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 8 April 2024, 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.