

**BARKER AND HOOD (MANCHESTER) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

SAS Accounting Services Ltd
The Colchester Centre
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Barker and Hood (Manchester) Limited
Unaudited Financial Statements
For The Year Ended 30 June 2023

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Barker and Hood (Manchester) Limited
Statement of Financial Position
As At 30 June 2023

Registered number: 13434168

	Notes	30 June 2023		30 June 2022	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>100</u>
NET ASSETS			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Mr Andrew McCreddie

Director

19th July 2023

The notes on page 2 form part of these financial statements.

Barker and Hood (Manchester) Limited
Notes to the Financial Statements
For The Year Ended 30 June 2023

1. General Information

Barker and Hood (Manchester) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13434168 . The registered office is 31 Broomfield House, Landswoodpark , Elmstead Market, Colchester, CO7 7FD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

4. Share Capital

	30 June 2023	30 June 2022
	£	£
Allotted, Called up and fully paid	100	100

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.