

**Company registration number: 11245750**

**BARNET ACCOUNTING SERVICES LTD**

**Unaudited filleted financial statements**

**31 March 2020**

# **BARNET ACCOUNTING SERVICES LTD**

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## **BARNET ACCOUNTING SERVICES LTD**

### **Directors and other information**

**Directors**

Camelia Singh

**Company number**

11245750

**Registered office**

4 Lytton Road  
New Barnet  
EN5 5BY

**Bankers**

Santander Bank Plc

# BARNET ACCOUNTING SERVICES LTD

## Statement of financial position

31 March 2020

	2020	2019
	£	£
Current assets	50,733	32,886
Creditors: amounts falling due within one year	( 29,605)	( 26,642)
<b>Net current assets</b>	<b>21,128</b>	<b>6,244</b>
<b>Total assets less current liabilities</b>	<b>21,128</b>	<b>6,244</b>
<b>Net assets</b>	<b>21,128</b>	<b>6,244</b>
<b>Capital and reserves</b>	<b>21,128</b>	<b>6,244</b>

# **BARNET ACCOUNTING SERVICES LTD**

**Year ended 31 March 2020**

## **Notes to the financial statements**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

### **2. Directors advances, credits and guarantees**

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 September 2020 , and are signed on behalf of the board by:

**Camelia Singh**

Director

The company is a private company limited by shares, registered in UK.

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.