

Company registration number: 11245750

BARNET ACCOUNTING SERVICES LTD

Unaudited filleted financial statements

31 December 2022

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
Accountants	NP & US Accountants

BARNET ACCOUNTING SERVICES LTD

Statement of financial position

31 December 2022

	2022	2021
	£	£
Current assets	89,429	99,234
Creditors: amounts falling due within one year	(59,215)	(73,215)
Net current assets	30,214	26,019
Total assets less current liabilities	30,214	26,019
Net assets	30,214	26,019
Capital and reserves	30,214	26,019

BARNET ACCOUNTING SERVICES LTD

Year ended 31 December 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

For the year ending 31 December 2022 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 18 July 2023 , 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.