

Registered number: 11525654

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**Barker Stone Removals Ltd**

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**ACCOUNTS**  
**FOR THE 377 DAY PERIOD ENDED 31/08/2019**

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**Prepared By:**

A P Accounting and Business Solutions Ltd  
Pond House  
2 Temple Lane  
Marlow  
Buckinghamshire  
SL7 1SA

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**Barker Stone Removals Ltd**

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**Registered Number: 11525654****BALANCE SHEET AT 31/08/2019**

|   |                 | <b>2019</b>     |
|---|-----------------|-----------------|
|   |                 | <b>£</b>        |
| Fixed assets  |                 | 18,308          |
| Current assets  | 2,512           |                 |
| <b>Creditors: amounts falling due within one year</b> | <u>(72,041)</u> |                 |
| <b>Net Current Liabilities</b>                        |                 | <u>(69,529)</u> |
| <b>Total assets less current liabilities</b>          |                 | <u>(51,221)</u> |
| <b>Accruals and deferred income</b>                   |                 | 325             |
| <b>Net Liabilities</b>                                |                 | <u>(51,546)</u> |
| <b>Capital and reserves</b>                           |                 | <u>(51,546)</u> |

**Directors' benefits: advances, credits and guarantees**

Mr S Stone and Mr J Ankers are the director's and shareholder's of the company.

At the balance sheet date the amount due from/(to) the directors was (£68,893)

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 11525654. Registered office 4 -5 Market Square, Marlow, Buckinghamshire, SL7 3HH

For the year ending 31/08/2019 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 20/08/2020 and signed on their behalf by**

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J Ankers

Director

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.