

**BARKER AND HOOD (MANCHESTER) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 2 JUNE 2021 TO 30 JUNE 2022**

SAS Accounting Services Ltd

The Colchester Centre
Hawkins Road
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Barker and Hood (Manchester) Limited
Unaudited Financial Statements
For the Period 2 June 2021 to 30 June 2022

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Barker and Hood (Manchester) Limited
Statement of Financial Position
As at 30 June 2022

Registered number: 13434168

		30 June 2022	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		100	
			100
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			100

For the period ending 30 June 2022 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
12th January 2023

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

Barker and Hood (Manchester) Limited
Notes to the Financial Statements
For the Period 2 June 2021 to 30 June 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

3. Share Capital

	30 June 2022
Allotted, Called up and fully paid	100

4. 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.

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.