

Company Registration No. 565011 (England and Wales)

BARKERS SHOES (SALES) LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017



BARKERS SHOES (SALES) LIMITED

COMPANY INFORMATION

Director	R Gujral
Secretary	K B Sharma
Company number	565011
Registered office	Station Road Earls Barton Northampton NN6 0NT
Accountants	Arram Berlyn Gardner LLP 30 City Road London EC1Y 2AB

BARKERS SHOES (SALES) LIMITED

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BARKERS SHOES (SALES) LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2017

The director presents his annual report and financial statements for the year ended 31 March 2017.

Principal activities

The company did not trade during the year.

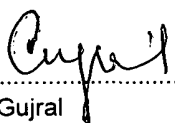
Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

R Gujral

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board



R Gujral

Director

Date: 20/12/2017

BARKERS SHOES (SALES) LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2017

	Notes	2017 £	£	2016 £	£
Net current assets			<u>-</u>		<u>-</u>
Capital and reserves					
Called up share capital	2		500		500
Capital redemption reserve			8,000		8,000
Other reserves			170		170
Profit and loss reserves			<u>(8,670)</u>		<u>(8,670)</u>
Total equity			<u>-</u>		<u>-</u>


For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 20/12/2017



R Gujral
Director

Company Registration No. 565011

BARKERS SHOES (SALES) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

1 Accounting policies

Company information

Barkers Shoes (Sales) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Station Road, Earls Barton, Northampton, NN6 0NT.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

These financial statements for the year ended 31 March 2017 are the first financial statements of Barkers Shoes (Sales) Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 April 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

In accordance with the transitional exemption in section 35 of FRS 102, Barkers Shoes (Sales) Limited has elected to retain its accounting policies for reported assets, liabilities and equity before the date of transition to FRS 102.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

1.3 Equity instruments

Equity instruments issued by the company are recorded at the proceeds received, net of direct issue costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

2 Called up share capital

	2017 £	2016 £
Ordinary share capital		
Issued and fully paid		
500 Ordinary Shares of £1 each	500	500
	<hr/>	<hr/>
	500	500
	<hr/>	<hr/>