## Registered Number 01400633

# **BARNETT BAKER (MANAGEMENTS) LIMITED**

**Dormant Accounts** 

30 September 2019

NEDNESDAY

LD4 05/02/2020 COMPANIES HOUSE **#**95

## **BARNETT BAKER (MANAGEMENTS) LIMITED**

#### Registered Number 01400633

## Balance Sheet as at 30 September 2019

	2019 £	2018 £
Current Assets		·
Debtors	<u>13,332</u>	13,332
	13,332	13,332
Capital and reserves		
Issued share capital 500 'A' Ordinary shares of £1.00 each 500 'B' Ordinary shares of £1.00 each	500 500	500 500
Profit and loss account	<u>12,332</u>	12,332
	13,332	13,332

#### **STATEMENTS**

- a. For the year ending 30 September 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

## **NOTES**

The ultimate parent company is James Andrew Robinson Somerston Warner Limited, a company registered in England and Wales.

Approved by the board on 3rd February 2020

And sign/ed/on their behalf b

Harvey Murray Soning

Director