

**REGISTERED NUMBER: 03057982 (England and Wales)**

**Unaudited Financial Statements**

**for the Year Ended**

**31 May 2017**

**for**

**www.Barcoding.co.uk Limited**



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for the Year Ended 31 May 2017**

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**www.Barcoding.co.uk Limited**

**Company Information  
for the Year Ended 31 May 2017**

**DIRECTOR:**

B J Dodd

**SECRETARY:**

A J Perry

**REGISTERED OFFICE:**

Castlegarth Works  
Masonic Lane  
Thirsk  
North Yorkshire  
YO7 1PS

**REGISTERED NUMBER:**

03057982 (England and Wales)

**Balance Sheet**  
**31 May 2017**

|                                              | Notes | 31/5/17<br>£ | 31/5/16<br>£ |
|----------------------------------------------|-------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |       |              |              |
| Cash in hand                                 |       | <u>202</u>   | <u>202</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>202</u>   | <u>202</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |
| Called up share capital                      | 3     | 200          | 200          |
| Retained earnings                            |       | <u>2</u>     | <u>2</u>     |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>202</u>   | <u>202</u>   |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 October 2017 and were signed by:



B J Dodd - Director

**Profit and Loss Account**  
**for the Year Ended 31 May 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 May 2017**

**1. STATUTORY INFORMATION**

www.Barcoding.co.uk Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

There were no material departures from that standard.

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A small entities. The date of transition is 1 June 2015.

There were no adjustments required on transition.

The company was dormant throughout the current year and previous year.

All expenses have been met personally by the director.

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31/5/17<br>£ | 31/5/16<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 200     | Ordinary | £1                | <u>200</u>   | <u>200</u>   |