

BARLINGS LIMITED

**Company Registration Number:
03428181 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2022
(Dormant)**

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

BARLINGS LIMITED

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BARLINGS LIMITED

Company Information

for the Period Ended 30 April 2022

Registered office:

The Tillage Barn
Ollerton Road
Tuxford
Newark
England
NG22 0PF

Company Registration Number:

03428181 (England and Wales)

BARLINGS LIMITED

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		527	527
Total current assets:		527	527
Net current assets (liabilities):		527	527
Total assets less current liabilities:		527	527
Creditors: amounts falling due after more than one year:		(1,441,315)	(1,441,315)
Total net assets (liabilities):		(1,440,788)	(1,440,788)

The notes form part of these financial statements

BARLINGS LIMITED

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		(1,440,988)	(1,440,988)
Shareholders funds:		<u>(1,440,788)</u>	<u>(1,440,788)</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 30 April 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 6 October 2022

And Signed On Behalf Of The Board By:

Name: Stephen Spouge

Status: Director

The notes form part of these financial statements

BARLINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BARLINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

BARLINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

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.