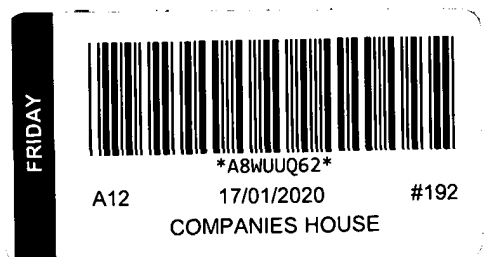


AMENDED

COMPANY REGISTRATION NUMBER: 03525177

Barry Stewart & Partners Limited
Filleted Unaudited Financial Statements
30 April 2019

LAYTON TRAIN LTD
Chartered Certified Accountants
1 Town Quay Wharf
Abbey Road
Barking
Essex IG11 7BZ



Barry Stewart & Partners Limited**Statement of Financial Position****30 April 2019**

	2019	2018
	£	£
Fixed assets	<u>654,245</u>	<u>654,245</u>
Current assets	557,637	4,838
Prepayments and accrued income	<u>660</u>	<u>—</u>
	558,297	4,838
Creditors: amounts falling due within one year	<u>(1,093,578)</u>	<u>(539,295)</u>
Net current liabilities	<u>(535,281)</u>	<u>(534,457)</u>
Total assets less current liabilities	118,964	119,788
Accruals and deferred income	<u>(28)</u>	<u>—</u>
	<u>118,936</u>	<u>119,788</u>
Capital and reserves	<u>118,936</u>	<u>119,788</u>

Barry Stewart & Partners Limited**Statement of Financial Position** *(continued)***30 April 2019**


For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 January 2020, and are signed on behalf of the board by:


D.J Stewart
Director

Company registration number: 03525177

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Town Quay Wharf, Abbey Road, Barking, Essex, IG11 7BZ.