

COMPANY REGISTRATION NUMBER: 04699074

Barry Housden Limited
Unaudited financial statements
31 March 2019

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COMPANIES HOUSE

Barry Housden Limited

Statement of financial position

31 March 2019

	2019	2018
	£	£
Fixed assets	<u>743</u>	<u>311</u>
Current assets	63,998	40,950
Creditors: amounts falling due within one year	<u>(10,869)</u>	<u>(7,903)</u>
Net current assets	<u>53,129</u>	<u>33,047</u>
Total assets less current liabilities	<u>53,872</u>	<u>33,358</u>
Accruals and deferred income	<u>(3,473)</u>	<u>(3,180)</u>
	<u>50,399</u>	<u>30,178</u>
Capital and reserves	<u>50,399</u>	<u>30,178</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2018: 2).

2. Director's advances, credits and guarantees

The company operates a loan account with the director. At 31 March 2019 the director owed the company £16,888 (2018: £12,248). Interest of £528 (2018: £155) was charged on the loan at the H M Revenue & Customs standard interest rate. There are no formal repayment terms in place.

Barry Housden Limited

Statement of financial position *(continued)*

31 March 2019

For the year ending 31 March 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 ~~18.12.19~~, and are signed on behalf of the board by:

Mr B W Housden
Director



Company registration number: 04699074

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Excelsior House, 9 Quay View Business Park, Barnards Way, Lowestoft, Suffolk, NR32 2HD.