

COMPANY REGISTRATION NUMBER: 04699074

Barry Housden Limited
Unaudited financial statements
31 March 2020

Barry Housden Limited

Statement of financial position

31 March 2020

	2020		2019
	£	£	£
Fixed assets		513	743
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Current assets		74,195	63,998
Creditors: amounts falling due within one year		(9,994)	(10,869)
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Net current assets		64,201	53,129
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Total assets less current liabilities		64,714	53,872
Accruals and deferred income		(3,379)	(3,473)
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		61,335	50,399
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Capital and reserves		61,335	50,399
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2019: 2).

2. Director's advances, credits and guarantees

The company operates a loan account with the director. At 31 March 2020 the director owed the company £16,958 (2019: £16,888). Interest of £626 (2019: £528) was charged on the loan at the H M Revenue & Customs standard interest rate. There are no formal repayment terms in place.

For the year ending 31 March 2020 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 11 December 2020 , 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.

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.