

Company Registration Number 04745056 (England and Wales)

ELAINE BARKER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

Pearson Buchholz Limited
Chartered Accountants and Registered Auditors
Units 4 & 5 Swinford Farm Eynsham Oxford OX29 4BL
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ELAINE BARKER LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,346		299
Current assets	127,562		82,960	
Prepayments and accrued income	4,300		304	
Creditors: amounts falling due within one year	(61,895)		(56,296)	
Net current assets		69,967		26,968
Total assets less current liabilities		71,313		27,267
Accruals and deferred income		(1,517)		(1,745)
Net assets		69,796		25,522
Capital and reserves		69,796		25,522

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Elaine Barker Limited is a private company limited by shares incorporated in England and Wales. The registered office is Units 4 & 5, Swinford Farm, Eynsham, Oxford, OX29 4BL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

ELAINE BARKER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 January 2019

E Herdman
Director

Company Registration Number 04745056

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.