Barsky Limited

Filleted Accounts

30 June 2019

Winterbourne Associates Ltd Accountants

1 Frederick Place Weymouth

Dorset DT4 8HQ

Barsky Limited

Registered number: 04794215

Balance Sheet

as at 30 June 2019

		2019		2018
		£		£
Fixed assets		15,144		15,169
Current assets	83,262		80,490	
Creditors: amounts falling due within one year	(10,059)		(16,958)	
Net current assets		73,203		63,532
Total assets less current liabilities	_	88,347	_	78,701
Creditors: amounts falling due after more than one year		(26,780)		(2,418)
Net assets	_	61,567		76,283
Capital and reserves	_	61,567	_	76,283

The company is a private company limited by shares and incorporated in England. Its registered office is 326 Dorchester Road, Weymouth, Dorset DT3 5AR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Stephen Barsky

Director

Approved by the board on 11 November 2019

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.