Barsky Limited

Filleted Accounts

30 June 2018

Winterbourne Associates Ltd Accountants

1 Frederick Place Weymouth

Dorset DT4 8HQ

Barsky Limited

Registered number: 04794215

Balance Sheet

as at 30 June 2018

		2018		2017
		£		£
Fixed assets		15,169		15,199
Current assets	80,490		51,559	
Creditors: amounts falling due within one year	(16,958)		(16,136)	
Net current assets		63,532		35,423
Total assets less current liabilities	_	78,701	_	50,622
Creditors: amounts falling due after more than one year		(2,418)		(11,728)
Net assets	_	76,283	_	38,894
Capital and reserves	_	76,283	_	38,894

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 15 November 2018

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.