

BARUS LIMITED

**Company Registration Number:
05301799 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

BARUS LIMITED

Company Information

for the Period Ended 30 November 2015

| | |
|-------------------------------------|---------------------------------------------------------|
| Director: | Sabine Brady |
| Secretary: | Richard Brady |
| Registered office: | 6 Woodfield Drive Greetland Halifax HX4 8NZ |
| Company Registration Number: | 05301799 (England and Wales) |

BARUS LIMITED

Micro-Entity Balance sheet

As at 30 November 2015

| | <i>2015</i> £ | <i>2014</i> £ |
|-------------------------------------------------|------------------|------------------|
| Fixed assets: | 100 | 200 |
| Current assets: | 6,736 | 6,016 |
| Creditors: amounts falling due within one year: | (241) | (487) |
| Net current assets (liabilities): | 6,495 | 5,529 |
| Total assets less current liabilities: | 6,595 | 5,729 |
| Provision for liabilities: | (20) | (40) |
| Total net assets (liabilities): | <u>6,575</u> | <u>5,689</u> |
| Capital and reserves | | |
| Called up share capital: | 2 | 2 |
| Profit and loss account: | 6,573 | 5,687 |
| Total shareholders funds: | <u>6,575</u> | <u>5,689</u> |

BARUS LIMITED

Balance sheet continued

As at 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sabine Brady

Status: Director

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.