

COMPANY REGISTRATION NUMBER: 05337323

Peter Barnes Design Limited

Filleted Unaudited Financial Statements

31 March 2018

Peter Barnes Design Limited

Financial Statements

Year ended 31 March 2018

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Peter Barnes Design Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	2,220	3,570
Current assets	181,696	141,807
Creditors: amounts falling due within one year	24,911	17,338
Net current assets	156,785	124,469
Total assets less current liabilities	159,005	128,039
Accruals and deferred income	720	720
	158,285	127,319
Capital and reserves	158,285	127,319

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
P P Barnes	(307)	(49,487)	49,000	(794)

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
P P Barnes	(854)	(50,016)	50,563	(307)

For the year ending 31 March 2018 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 23 July 2018 , and are signed on behalf of the board by:

P P Barnes

Director

Company registration number: 05337323

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 34-35 Eastcastle St, W1W 8DW.

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.