

A. BARLEY PLANT LIMITED

COMPANY NUMBER 05516543

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2017



A. BARLEY PLANT LIMITED

A company limited by shares registered
in England
Company registration number 05516543
Registered Office: Fieldside
Messingham Common
Susworth
Scunthorpe
North Lincolnshire
DN17 3AU

Balance Sheet Year ended 31 August 2017

	2017	2016
	£	£
Fixed assets	18,620	24,825
Current assets	2,990	3,832
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(8,245)	(6,707)
Net current assets/(liabilities)	(5,255)	(2,875)
Total assets less current liabilities	13,365	21,950
Creditors: amounts falling due after one year	-	-
Provisions for liabilities	(460)	(645)
Accruals and deferred income	-	-
	<u>12,905</u>	<u>21,305</u>
Capital and reserves	<u>12,905</u>	<u>21,305</u>

Notes to the accounts

Director's benefits: advances, credit and guarantees: £Nil

Guarantees and other financial commitments:

The total amount of financial commitments and contingencies that are not included in the balance sheet is £Nil

For the year ending 31 August 2017 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 accounts for the year 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 accounts.

These accounts have been prepared and delivered in accordance with the micro-entity provisions

The financial statements were approved and authorised for issue by the Board on 30 May 2018.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the Board



A. BARLEY
Director

30 May 2018