

Unaudited Financial Statements for the Year Ended 31 May 2020

for

Barbara Shelley Ltd

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for the Year Ended 31 May 2020

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Barbara Shelley Ltd

Company Information  
for the Year Ended 31 May 2020

**DIRECTOR:**

Mrs B Shelley

**REGISTERED OFFICE:**

84 Mold Road  
Connahs Quay  
Flintshire  
CH5 4QP

**REGISTERED NUMBER:**

05849384 (England and Wales)

**ACCOUNTANTS:**

The Accounts Centre  
Milton Green Farm  
Whitchurch Road  
Milton Green  
Chester  
Cheshire  
CH3 9DS

Statement of Financial Position  
31 May 2020

	Notes	31.5.20 £	31.5.19 £
<b>CURRENT ASSETS</b>			
Debtors	5	703	2,768
Cash at bank		<u>1,615</u>	<u>-</u>
		2,318	2,768
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>180</u>	<u>1,153</u>
<b>NET CURRENT ASSETS</b>		<u>2,138</u>	<u>1,615</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,138</u>	<u>1,615</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1	1
Retained earnings		<u>2,137</u>	<u>1,614</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,138</u>	<u>1,615</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 May 2021 and were signed by:

Mrs B Shelley - Director

Notes to the Financial Statements  
for the Year Ended 31 May 2020

1. **STATUTORY INFORMATION**

Barbara Shelley Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

Tax is recognised in the Income Statement. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

4. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - 1 ).

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.20	31.5.19
	£	£
Other debtors	<u>703</u>	<u>2,768</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.20	31.5.19
	£	£
Taxation and social security	-	973
Other creditors	<u>180</u>	<u>180</u>
	<u>180</u>	<u>1,153</u>

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.