

BARNET EYE CARE LIMITED

**Company Registration Number:
06610161 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

BARNET EYE CARE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BARNET EYE CARE LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

7
Willow Drive
Barnet
Hertfordshire
EN5 2LQ

Company Registration Number:

06610161 (England and Wales)

BARNET EYE CARE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	49,930	24,530
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(11,016)	(8,681)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(7,394)	(3,011)
Profit or (Loss) for Period	31,520	12,838

BARNET EYE CARE LIMITED

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:		0
Fixed Assets:		0
Current assets:	33,878	33,492
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(7,394)	(3,011)
Net current assets (liabilities):	26,484	30,481
Total assets less current liabilities:	26,484	30,481
Creditors: amounts falling due after more than one year:	(10,000)	(10,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	16,484	20,481
Capital and reserves:	16,484	20,481

BARNET EYE CARE LIMITED

Balance sheet continued

For the year ending 31 March 2022 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.

This report was approved by the board of directors on 29 December 2022

And Signed On Behalf Of The Board By:

Name: Beju Shah

Status: Director

The notes form part of these financial statements

BARNET EYE CARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

BARNET EYE CARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.