

Company Registration Number 07069414 (England and Wales)

BARRY GLOVER ENGINEERING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2019

PAGES FOR FILING WITH REGISTRAR

BARRY GLOVER ENGINEERING SERVICES LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		13,038		17,320
Current assets	12,090		21,048	
Prepayments and accrued income	660		675	
Creditors: amounts falling due within one year	(17,611)		(19,668)	
Net current (liabilities)/assets		(4,861)		2,055
Total assets less current liabilities		8,177		19,375
Creditors: amounts falling due after more than one year		-		(9,064)
Net assets		8,177		10,311
Capital and reserves		8,177		10,311

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

Barry Glover Engineering Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is HLB House, 68 High Street, Tarporley, Cheshire, CW6 0AT.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BARRY GLOVER ENGINEERING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 8 September 2020

J B Glover

Director

Company Registration Number 07069414

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.