

Company Registration Number 07069414 (England and Wales)

BARRY GLOVER ENGINEERING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

PAGES FOR FILING WITH REGISTRAR

BARRY GLOVER ENGINEERING SERVICES LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		22,152		28,165
Current assets	17,543		17,575	
Prepayments and accrued income	710		725	
Creditors: amounts falling due within one year	(14,430)		(5,619)	
Net current assets		3,823		12,681
Total assets less current liabilities		25,975		40,846
Creditors: amounts falling due after more than one year		(13,793)		(23,522)
Net assets		12,182		17,324
Capital and reserves		12,182		17,324

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 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.

BARRY GLOVER ENGINEERING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

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.

The financial statements were approved and signed by the director and authorised for issue on 16 August 2018

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.