

Barker Consultancy Ltd

Unaudited Financial Statements
for the Year Ended 30 September 2021

RMCA
Chartered Accountants
The Counting House
9 High Street
Tring
Herts
HP23 5TE

Barker Consultancy Ltd

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Barker Consultancy Ltd

Company Information

Director	J Barker
Registered office	The Counting House 9 High Street Tring Herts HP23 5TE
Accountants	RMCA Chartered Accountants The Counting House 9 High Street Tring Herts HP23 5TE

Barker Consultancy Ltd
(Registration number: 07371351)
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	764	1,380
Current assets	41,840	78,316
Creditors: Amounts falling due within one year	(12,728)	(21,112)
Net current assets	29,112	57,204
Total assets less current liabilities	29,876	58,584
Creditors: Amounts falling due after more than one year	(18,800)	(23,500)
	11,076	35,084
Capital and reserves	11,076	35,084

Barker Consultancy Ltd
(Registration number: 07371351)
Balance Sheet as at 30 September 2021

Notes to the Unaudited Financial Statements

1 General information

The company is a private company limited by share capital, incorporated in England .

The address of its registered office is:

The Counting House

9 High Street

Tring

Herts

HP23 5TE

England

These financial statements were authorised for issue by the director on 7 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

Barker Consultancy Ltd
(Registration number: 07371351)
Balance Sheet as at 30 September 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2021 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 question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 April 2022

J Barker
Director

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.