

# **BARICH LIMITED**

**Company Registration Number:  
07842069 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2017**

## **Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **BARICH LIMITED**

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# **BARICH LIMITED**

## **Company Information**

**for the Period Ended 31 December 2017**

**Registered office:**

64  
Holmbury Avenue  
Crowthorne  
Berkshire  
RG45 6TQ

**Company Registration Number:**

07842069 (England and Wales)

# BARICH LIMITED

## Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>37,637</b>	44,585
Other Income	<b>14</b>	27
Cost of Materials	<b>(0)</b>	(0)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(20,519)</b>	(26,327)
Tax on Profit	<b>(3,109)</b>	(3,045)
Profit or (Loss) for Period	<b>14,023</b>	15,240

# BARICH LIMITED

## Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	988	988
FixedAssets:	8,494	6,924
Current assets:	62,867	49,954
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>62,867</b>	<b>49,954</b>
Total assets less current liabilities:	72,349	57,866
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	
<b>Total net assets (liabilities):</b>	<b>72,349</b>	<b>57,866</b>
<b>Capital and reserves:</b>	<b>72,349</b>	<b>57,866</b>

# **BARICH LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2017 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 12 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Julian Barnard

Status: Director

The notes form part of these financial statements

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.