

Company Registration Number 08121226 (England and Wales)

# **BARRINGTON GARDENING SERVICES LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

PAGES FOR FILING WITH REGISTRAR

# BARRINGTON GARDENING SERVICES LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		9,246		11,642
Current assets	12,369		799	
Creditors: amounts falling due within one year	(12,298)		(10,876)	
Net current assets/(liabilities)		71		(10,077)
Total assets less current liabilities		9,317		1,565
Net assets		9,317		1,565
Capital and reserves		9,317		1,565

# **BARRINGTON GARDENING SERVICES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2017**

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### **Notes to the financial statements**

#### **1 Directors' benefits: advances, credit and guarantees**

The company made the following loans and advances to directors:

##### **Advances to Directors**

During the year the £18,216 was advanced to the director and £6,158 was subsequently repaid. The balance owed by the director at the beginning of the year was £nil and at the end of the year was £12,058. This loan is interest free, unsecured and has no repayment terms.

#### **2 Average employees**

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 1).

Barrington Gardening Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bishopbrook House, Cathedral Avenue, WELLS, Somerset, BA5 1FD.

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 June 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.

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 12 June 2018

Mr D T Bailey

**Director**

**Company Registration Number 08121226**

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.