

Company Registration Number 08121226 (England and Wales)

BARRINGTON GARDENING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

PAGES FOR FILING WITH REGISTRAR

BARRINGTON GARDENING SERVICES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

| | 2018 | | 2017 | |
|--|----------|---------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 7,210 | | 9,246 |
| Current assets | 7,155 | | 12,369 | |
| Creditors: amounts falling due within one year | (14,689) | | (10,847) | |
| Net current (liabilities)/assets | | (7,534) | | 1,522 |
| Total assets less current liabilities | | (324) | | 10,768 |
| Accruals and deferred income | | (1,451) | | (1,451) |
| Net (liabilities)/assets | | (1,775) | | 9,317 |
| Capital and reserves | | (1,775) | | 9,317 |

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Advances to Directors

During the year £18,308 was advanced to a director and £23,718 was subsequently repaid. The balance owed by the director at the beginning of the year was £12,058 and at the end of the year was £6,648. This loan is interest free, unsecured and has no repayment terms.

2 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

3 Dividends

Dividends were paid to the shareholders in the period, which was not supported by relevant accounts and these will be repaid to the company. In addition, the director acknowledges that no further distributions can be made until there are sufficient profits available for that purpose.

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

BARRINGTON GARDENING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

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 31 March 2019

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.