

Company Registration Number 08121226 (England and Wales)

BARRINGTON GARDENING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

PAGES FOR FILING WITH REGISTRAR

BARRINGTON GARDENING SERVICES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Current assets	1,459		15,944	
Creditors: amounts falling due within one year	(1,384)		(12,269)	
Net current assets		75		3,675
Accruals and deferred income		-		(3,600)
Net assets		75		75
Capital and reserves		75		75

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year £1,101 was advanced to a director and £13,310 was subsequently repaid. The balance owed by the director at the beginning of the year was £13,210 and at the end of the year was £1,101. This loan carries interest at the HMRC official rate of 2.25% up to 6 April 2021 and 2.00% thereafter.

2 Employees

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

3 Cessation of Company

The company ceased trading at 30 June 2020 and as such is now being wound up.

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 company has not traded during the year. During this time the company received no income and incurred no expenditure. The company will therefore cease trading however the business will still continue to trade through the structure of a sole trade.

For the year ended 30 June 2021 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.

BARRINGTON GARDENING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

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 28 March 2022

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.