

M A Barnes Ltd

trading as M A Barnes Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Matthews Hanton Limited
Chartered Certified Accountants
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

M A Barnes Ltd
trading as M A Barnes Limited

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Company Information

Director Mr M Barnes

Company secretary Mrs PA Barnes

Registered office 47 Milton Ave
Rustington
West Sussex
BN16 2PW

Accountants Matthews Hanton Limited
Chartered Certified Accountants
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

M A Barnes Ltd
trading as M A Barnes Limited
(Registration number: 08456747)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	475	633
Current assets	1,895	1,867
Creditors: Amounts falling due within one year	(10,110)	(10,929)
Net current liabilities	(8,215)	(9,062)
Total assets less current liabilities	(7,740)	(8,429)
Accruals and deferred income	(300)	(300)
	(8,040)	(8,729)
Capital and reserves	(8,040)	(8,729)

1 General information

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

The address of its registered office is:

47 Milton Ave
Rustington
West Sussex
BN16 2PW
England

These financial statements were authorised for issue by the director on 29 May 2018.

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'.

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 31 March 2018 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 08456747)
Balance Sheet as at 31 March 2018

Approved and authorised by the director on 29 May 2018

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Mr M Barnes
Director

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