

**BARWEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Barwen Limited
Balance Sheet
As at 30 June 2022

Registered number: 08571475

	2022	2021
	£	£
Current assets	20,971	38,765
Creditors: Amounts Falling Due Within One Year	(12,241)	(29,943)
NET CURRENT ASSETS	8,730	8,822
TOTAL ASSETS LESS CURRENT LIABILITIES	8,730	8,822
Accruals and deferred income	(482)	(482)
NET ASSETS	8,248	8,340
CAPITAL AND RESERVES	8,248	8,340

Notes

1. General Information

Barwen Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08571475 . The registered office is 1 Woodpecker Close, Edenbridge, TN8 6BS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Barry Turner

Director

17/04/2023

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.