

Direct Consumer Retail Ltd

trading as t/a Barratts

Unaudited Financial Statements

for the Period from 16 January 2014 to 11 June 2015

Direct Consumer Retail Ltd
trading as t/a Barratts
(Registration number: 08848038)
Balance Sheet at 11 June 2015

	11 June 2015
	£
Fixed assets	<u>747</u>
Current assets	129,867
Prepayments and accrued income	758
Creditors: Amounts falling due within one year	<u>(330,998)</u>
Net current liabilities	<u>(200,373)</u>
Total assets less current liabilities	(199,626)
Creditors: Amounts falling due after more than one year	(397,991)
Accruals and deferred income	<u>(14,917)</u>
Net liabilities	<u>(612,534)</u>
Capital and reserves	<u>(612,534)</u>

Directors' advances and credits

	16 January 2014 to	16 January 2014 to
	11 June 2015	11 June 2015 Repaid
	Advance/ Credit	
	£	£
Mr Harvey Jacobson	(186,610)	-
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These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 11 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 23 December 2015 and signed on its behalf by:

Direct Consumer Retail Ltd
trading as t/a Barratts
(Registration number: 08848038)
Balance Sheet at 11 June 2015
..... continued

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Mr Harvey Jacobson
Director

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.