

Barrie P Smith Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Opus Accounting Limited
Chartered Certified Accountants
Pound Court
Pound Street
Newbury
Berkshire
RG14 6AA

Barrie P Smith Ltd

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Barrie P Smith Ltd

Company Information

Director	Mr Barrie Smith
Registered office	Pound Court Pound Street Newbury Berkshire RG14 6AA
Accountants	Opus Accounting Limited Chartered Certified Accountants Pound Court Pound Street Newbury Berkshire RG14 6AA

Barrie P Smith Ltd
(Registration number: 08949440)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	981	3,090
Current assets	17,662	19,608
Prepayments and accrued income	446	786
Creditors: Amounts falling due within one year	(17,141)	(17,377)
Net current assets	967	3,017
Total assets less current liabilities	1,948	6,107
Provisions for liabilities	-	(335)
Accruals and deferred income	(1,480)	(1,480)
	468	4,292
Capital and reserves	468	4,292

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:

Pound Court
Pound Street
Newbury
Berkshire
RG14 6AA
UK

The principal place of business is:

Holly Lodge
8 Bloomfield Drive
Bracknell
Berkshire
RG12 2JW
England

These financial statements were authorised for issue by the director on 2 October 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

Barrie P Smith Ltd

(Registration number: 08949440)

Balance Sheet as at 31 March 2019 (continued)

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 2019 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.

Approved and authorised by the director on 2 October 2019

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Mr Barrie Smith
Director

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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.