

Barrie P Smith Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

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

Barrie P Smith Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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 2020

	2020 £	2019 £
Fixed assets	2,949	981
Current assets	20,295	17,662
Prepayments and accrued income	6,855	446
Creditors: Amounts falling due within one year	(25,941)	(17,141)
Net current assets	1,209	967
Total assets less current liabilities	4,158	1,948
Accruals and deferred income	(1,480)	(1,480)
	<u>2,678</u>	<u>468</u>
Capital and reserves	<u>2,678</u>	<u>468</u>

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

These financial statements were authorised for issue by the director on 18 May 2020.

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 (2019 - 1).

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Barrie P Smith Ltd

(Registration number: 08949440)

Balance Sheet as at 31 March 2020 (continued)

- 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 18 May 2020

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Mr Barrie Smith
Director

Page 3

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.