

Barrie P Smith Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Opus Accounting Limited
Chartered Certified Accountants
Lindenmuth House
37 Greenham Business Park
Greenham
Thatcham
Berkshire
RG19 6IIW

Barrie P Smith Ltd

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Barrie P Smith Ltd

Company Information

Director	Mr Barrie Smith
Registered office	Lindenmuth House 37 Greenham Business Park Greenham Thatcham Berkshire RG19 6HW
Accountants	Opus Accounting Limited Chartered Certified Accountants Lindenmuth House 37 Greenham Business Park Greenham Thatcham Berkshire RG19 6HW

Barrie P Smith Ltd
(Registration number: 08949440)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	1,555	3,318
Current assets	12,255	12,046
Prepayments and accrued income	281	355
Creditors: Amounts falling due within one year	(12,232)	(14,001)
Net current assets/(liabilities)	304	(1,600)
Total assets less current liabilities	1,859	1,718
Accruals and deferred income	(1,630)	(1,480)
	<u>229</u>	<u>238</u>
Capital and reserves	<u>229</u>	<u>238</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:

Lindenmuth House
37 Greenham Business Park
Greenham
Thatcham
Berkshire
RG19 6HW
England

These financial statements were authorised for issue by the director on 5 October 2023.

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 (2022 - 1).

For the financial year ending 31 March 2023 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.

Barrie P Smith Ltd

(Registration number: 08949440)

Balance Sheet as at 31 March 2023 (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.

Approved and authorised by the director on 5 October 2023

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Mr Barrie Smith

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.