

COMPANY REGISTRATION NUMBER: 09050848

**C&C Barnett Limited**

**Filleted Unaudited Financial Statements**

**31 May 2017**

# **C&C Barnett Limited**

## **Financial Statements**

**Year ended 31 May 2017**

### **Contents**

### **Page**

Statement of financial position and the notes to the financial  
statements

**1**

**C&C Barnett Limited**  
**Statement of Financial Position**

**31 May 2017**

	2017	2016
	£	£
Fixed assets	47,763	40,764
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Current assets	24,211	46,249
Creditors: amounts falling due within one year	23,716	56,633
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<b>Net current assets/(liabilities)</b>	<b>495</b>	<b>( 10,384)</b>
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<b>Total assets less current liabilities</b>	<b>48,258</b>	<b>30,380</b>
Creditors: amounts falling due after more than one year	27,408	21,627
Provisions for liabilities	-	8,153
Accruals and deferred income	900	500
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	<b>19,950</b>	<b>100</b>
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Capital and reserves	19,950	100
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**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

During the year the directors loan account was overdrawn and the maximum outstanding during the year was £24,696 (2016 - £24,696). At the balance sheet date the amount outstanding was £Nil (2016 - £24,696).

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 14 September 2017 , and are signed on behalf of the board by:

Mr C J Barnett

Mrs C L Barnett

Director

Director

Company registration number: 09050848

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 16, Townfoot Industrial Estate, Brampton, Cumbria, CA8 1SW.

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.