

COMPANY REGISTRATION NUMBER: 09050848

C&C Barnett Limited

Filleted Unaudited Financial Statements

31 May 2019

C&C Barnett Limited
Statement of Financial Position

31 May 2019

	2019	2018
	£	£
Fixed assets	52,829	42,655
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Current assets	56,949	49,903
Creditors: amounts falling due within one year	53,303	46,897
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Net current assets	3,646	3,006
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Total assets less current liabilities	56,475	45,661
Creditors: amounts falling due after more than one year	21,638	24,433
Accruals and deferred income	900	900
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	33,937	20,328
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Capital and reserves	33,937	20,328
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 12 (2018: 13).

For the year ending 31 May 2019 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 19 November 2019 , 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.