

COMPANY REGISTRATION NUMBER: 09050848

C&C Barnett Limited

Filleted Unaudited Financial Statements

31 May 2018

C&C Barnett Limited
Statement of Financial Position

31 May 2018

	2018	2017
	£	£
Fixed assets	42,655	47,763
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Current assets	49,903	24,211
Creditors: amounts falling due within one year	46,897	23,716
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Net current assets	3,006	495
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Total assets less current liabilities	45,661	48,258
Creditors: amounts falling due after more than one year	24,433	27,408
Accruals and deferred income	900	900
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	20,328	19,950
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Capital and reserves	20,328	19,950
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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 13 (2017: 13).

For the year ending 31 May 2018 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 8 November 2018 , 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.