

BARNES & CONNOR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

BARNES & CONNOR LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

BARNES & CONNOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director KIMBERLEY JAYNE MCGIVEN

Company Number 09183683 (England and Wales)

Registered Office GEORGE HOTEL
LAND OF GREEN GINGER
HULL
EAST YORKSHIRE
HU1 2EA

Accountants AL ACCOUNTING SOLUTIONS
42 GUILDFORD AVENUE
GILLSHILL ROAD
HULL
EAST YORKSHIRE
HU8 0LB

BARNES & CONNOR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020 £	2019 £
Current assets	25,146	25,146
Creditors: amounts falling due within one year	(33,691)	(33,691)
Net current liabilities	(8,545)	(8,545)
Total assets less current liabilities	(8,545)	(8,545)
Net liabilities	(8,545)	(8,545)
Capital and reserves	(8,545)	(8,545)

NOTES TO THE ACCOUNTS

1 Statutory information

BARNES & CONNOR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09183683. The registered office is GEORGE HOTEL, LAND OF GREEN GINGER, HULL, EAST YORKSHIRE, HU1 2EA.

2 Average number of employees

During the year the average number of employees was 0 (2019: 6).

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2021

KIMBERLEY JAYNE MCGIVEN
Director

Company Registration No. 09183683

