

Company Registration Number 09233720 (England and Wales)

TINA BARRETT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

TINA BARRETT LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Current assets	50,331		57,580	
Creditors: amounts falling due within one year	(44,333)		(32,296)	
Net current assets		5,998		25,284
Net assets		5,998		25,284
Capital and reserves		5,998		25,284

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, Tina Barrett Ltd paid expenses on behalf of the Director totalling £96,381 which caused the DCA to be overdrawn during the year and a 2.5% interest charge on the overdrawn amount was applied. The Director had paid expenses on behalf of the company, totalling £120,425. With a balance brought forward of £16,776 CR, the balance owed to the Director at the year end was £40,820.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1

Tina Barrett Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 5A Bear Lane, Southwark, London, United Kingdom, SE1 0UH.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TINA BARRETT LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 18 June 2021

T Barrett
Director

Company Registration Number 09233720

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.