

# BARFOOT COMMERCIAL SERVICES LTD

Registered Number  
09367919  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2022

# BARFOOT COMMERCIAL SERVICES LTD

## Company Information for the year from 1 January 2022 to 31 December 2022

<b>Director</b>	BARFOOT, Steven
<b>Registered Address</b>	4 Cave Close  Bristol  BS16 6EH
<b>Registered Number</b>	09367919 (England and Wales)

# BARFOOT COMMERCIAL SERVICES LTD

## Balance Sheet as at 31 December 2022

	2022 £	2021 £
Current Assets	1,537	62,590
Creditors amounts falling due within one year	(677)	(15,357)
Net current assets (liabilities)	860	47,233
Total assets less current liabilities	860	47,233
Provisions for liabilities	(8)	(4,802)
Accruals and deferred income	-	(10,199)
<b>Net assets (liabilities)</b>	<b>852</b>	<b>32,232</b>
<b>Capital and reserves</b>	<b>852</b>	<b>32,232</b>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 15 July 2023, and are signed on its behalf by:

BARFOOT, Steven

**Director**

**Registered Company No. 09367919**

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.