

**Registered number: 09654165**

**BARNEYS DRIVER HIRE LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2018**

**MAGEE GAMMON**  
Chartered Accountants  
Henwood House  
Henwood  
Ashford  
Kent  
TN24 8DH

**BARNEYS DRIVER HIRE LIMITED**  
**REGISTERED NUMBER:09654165**

**BALANCE SHEET**  
**AS AT 31 MARCH 2018**

	<b>2018</b>	<b>2017</b>
Fixed assets	1,197	407
Current assets	18,390	21,172
Creditors: amounts falling due within one year	(6,653)	(9,164)
<b>NET CURRENT ASSETS</b>	11,737	12,008
<b>NET ASSETS</b>	<u>£ 12,934</u>	<u>£ 12,415</u>
<b>CAPITAL AND RESERVES</b>	<u>£ 12,934</u>	<u>£ 12,415</u>

**Notes**

**Average number of employees**

The average monthly number of employees, including directors, during the year was 0 (2017 - 0).

**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 May 2018.

**Mr P S Barnett**  
Director

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.