

Registered number: 09654165

**BARNEYS DRIVER HIRE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2019**

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

BARNEYS DRIVER HIRE LIMITED
REGISTERED NUMBER:09654165

BALANCE SHEET
AS AT 31 MARCH 2019

	2019	2018
Fixed assets	898	1,197
Current assets	10,185	18,390
Creditors: amounts falling due within one year	(2,158)	(6,653)
NET CURRENT ASSETS	8,027	11,737
NET ASSETS	£ 8,925	£ 12,934
CAPITAL AND RESERVES	£ 8,925	£ 12,934

Notes

General information

Barneys Driver Hire Limited is a private company limited by shares. The company registration number is 09654165. Incorporated in England and Wales. The registered office of the company is Henwood House, Henwood, Ashford, Kent, TN24 8DH.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

Directors' benefits: advances, credits and guarantees

During the year, the company advanced the director £7,531. This loan is interest free and repayable on demand.

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 4 June 2019.

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.