

**BARNARD & BARNARD LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

Hammond Ford & Co Limited

Unit 6 Church Road  
Barrow  
Bury St. Edmunds  
IP29 5AX

**Barnard & Barnard Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2020**

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**Barnard & Barnard Ltd**  
**Balance Sheet**  
**As at 31 July 2020**

Registered number: 09667543

		<b>2020</b>		<b>2019</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		97,819		97,819
			<u>97,819</u>		<u>97,819</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		20		10	
		<u>20</u>		<u>10</u>	
Creditors: Amounts Falling Due Within One Year	<b>4</b>	(100,185 )		(99,617 )	
		<u>(100,185 )</u>		<u>(99,617 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(100,165 )</u>		<u>(99,607 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,346 )</u>		<u>(1,788 )</u>
<b>NET LIABILITIES</b>			<u>(2,346 )</u>		<u>(1,788 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		2		2
Profit and Loss Account			<u>(2,348 )</u>		<u>(1,790 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,346 )</u>		<u>(1,788 )</u>

**Barnard & Barnard Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2020**

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For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mrs Polly Barnard**

Director

**30th April 2021**

The notes on page 3 form part of these financial statements.

**Barnard & Barnard Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 July 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0% straight line
Fixtures & Fittings	0% straight line

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2019: NIL)

**3. Tangible Assets**

	<b>Land &amp; Property</b>		
	<b>Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 August 2019	52,169	45,650	97,819
As at 31 July 2020	52,169	45,650	97,819
<b>Net Book Value</b>			
As at 31 July 2020	52,169	45,650	97,819
As at 1 August 2019	52,169	45,650	97,819

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	480	480
Directors' loan accounts	99,705	99,137
	<u>100,185</u>	<u>99,617</u>

**5. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

**6. General Information**

Barnard & Barnard Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09667543 . The registered office is September Cottage Church Street, Charwelton, Daventry, NN11 3YT.

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.