

COMPANY REGISTRATION NUMBER: 10097160

Barrmade Limited

Unaudited Financial Statements

30 April 2017

Barrmade Limited

Financial Statements

Period from 2 April 2016 to 30 April 2017

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Barrmade Limited

Income Statement

Period from 2 April 2016 to 30 April 2017

	Period from 2 Apr 16 to 30 Apr 17 £
Turnover	237,136
Cost of raw materials and consumables	124,815
Staff costs	42,280
Other charges	64,182
Tax	1,172
Profit	4,687

Barrmade Limited

Statement of Financial Position

30 April 2017

	Period from 2 Apr 16 to 30 Apr 17 £
Fixed assets	1,494
Current assets	21,245
Creditors: amounts falling due within one year	18,051
Net current assets	3,194
Total assets less current liabilities	4,688
Capital and reserves	4,688

For the period ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2018 , and are signed on behalf of the board by:

Miss M Walsh

Director

Company registration number: 10097160

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20 King Street, Accrington, Lancashire, BB5 1PR.

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.