

**BARKIN MAD (STOKE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

BARKIN MAD (STOKE) LIMITED
UNAUDITED ACCOUNTS
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BARKIN MAD (STOKE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	C Rawlingson
Company Number	10206876 (England and Wales)
Registered Office	175 Forrister Street Stoke on Trent Staffordshire ST3 5XF
Accountants	Thursfields Accountancy Limited Marcus House, Parkhall Business Village Park Hall Road Stoke-on-Trent Staffordshire ST3 5XA

BARKIN MAD (STOKE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors		2,687	2,639
Cash at bank and in hand		20	140
		2,707	2,779
Creditors: amounts falling due within one year		(2,669)	(2,408)
Net current assets		38	371
Net assets		38	371
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		36	369
Shareholders' funds		38	371

For the year ending 31 May 2020 the company 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2020 and were signed on its behalf by

C Rawlingson
Director

Company Registration No. 10206876

BARKIN MAD (STOKE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

Barkin Mad (Stoke) Limited is a private company, limited by shares, registered in England and Wales, registration number 10206876. The registered office is 175 Forrister Street, Stoke on Trent, Staffordshire, ST3 5XF. The principal place of business is 277-279 Uttoxeter Road, Longton, Stoke on Trent, Staffordshire, ST3 5LQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	50% on cost
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Goodwill is being written off over its useful life of two years.

4 Intangible fixed assets

	Total £
Cost	
At 1 June 2019	6,500
At 31 May 2020	6,500
Amortisation	
At 1 June 2019	6,500
At 31 May 2020	6,500
Net book value	
At 31 May 2020	-

BARKIN MAD (STOKE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

5 Tangible fixed assets

	Total £
Cost or valuation	
At 1 June 2019	455
At 31 May 2020	455
Depreciation	
At 1 June 2019	455
At 31 May 2020	455
Net book value	
At 31 May 2020	-

6 Share capital

	2020 £	2019 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
1 Ordinary A shares of £1 each	1	1
	2	2

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
C Rawlinsong				
Interest free, repayable on demand loan	2,139	2,186	2,139	2,186
	2,139	2,186	2,139	2,186

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).

