

**BARAKEL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 15 SEPTEMBER 2022**

BARAKEL SERVICES LTD
UNAUDITED ACCOUNTS
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Director	MERCY BOAKYE-DARKWAH
Company Number	10378085 (England and Wales)
Registered Office	137 BARR ROAD GRAVESEND DA12 4DX UNITED KINGDOM

BARAKEL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 15 SEPTEMBER 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	800
Current assets		
Cash at bank and in hand		2,239
Creditors: amounts falling due within one year	<u>5</u>	(1,399)
Net current assets		<u>840</u>
Net assets		<u>1,640</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>1,639</u>
Shareholders' funds		<u><u>1,640</u></u>

For the year ending 15 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 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 8 October 2022 and were signed on its behalf by

MERCY BOAKYE-DARKWAH
Director

Company Registration No. 10378085

BARAKEL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 15 SEPTEMBER 2022

1 Statutory information

BARAKEL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10378085. The registered office is 137 BARR ROAD, GRAVESEND, DA12 4DX, UNITED KINGDOM.

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.

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:

Plant & machinery	20% Straight Line Method
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4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 16 September 2021	-
Additions	1,000
At 15 September 2022	1,000
Depreciation	
Charge for the year	200
At 15 September 2022	200
Net book value	
At 15 September 2022	800

5 Creditors: amounts falling due within one year

	2022
	£
Taxes and social security	390
Loans from directors	609
Accruals	400
	1,399

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 15 SEPTEMBER 2022

6 Average number of employees

During the year the average number of employees was 0.

