

Barker Carpentry Limited**Registered number: 10614533****Balance Sheet****as at 30 March 2019**

	2019	2018
	£	£
Fixed assets	19,512	23,699
Current assets	23,317	27,065
Creditors: amounts falling due within one year	(9,102)	(31,319)
Net current assets/(liabilities)	14,215	(4,254)
Total assets less current liabilities	33,727	19,445
Net assets	33,727	19,445
 Capital and reserves	 33,727	 19,445
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 77 Lakes Lane, Newport Pagnell MK16 8HT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W T Barker

Director

Approved by the board on 12 August 2019

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.