

BARR & LAW LIMITED

**Company Registration Number:
NI061577 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

BARR & LAW LIMITED

Contents of the Financial Statements for the Period Ended 31 October 2020

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Balance sheet

As at 31 October 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Intangible assets:	3	36,006	41,642
Tangible assets:	4	9,727	7,374
Investments:	5	271,391	222,888
Total fixed assets:		317,124	271,904
Current assets			
Debtors:		10,265	20,806
Cash at bank and in hand:		163,756	148,279
Total current assets:		174,021	169,085
Creditors: amounts falling due within one year:		(83,945)	(87,442)
Net current assets (liabilities):		90,076	81,643
Total assets less current liabilities:		407,200	353,547
Total net assets (liabilities):		407,200	353,547
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		407,000	353,347
Shareholders funds:		407,200	353,547

The notes form part of these financial statements

BARR & LAW LIMITED

Balance sheet statements

For the year ending 31 October 2020 the company was entitled to exemption 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 directors acknowledge their 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 this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 February 2021
and signed on behalf of the board by:**

Name: Mr Shane Barr
Status: Director

The notes form part of these financial statements

BARR & LAW LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 October 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	6

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Notes to the Financial Statements for the Period Ended 31 October 2020

3. Intangible Assets

	Total
Cost	£
At 01 November 2019	112,735
At 31 October 2020	<u>112,735</u>
Amortisation	
At 01 November 2019	71,093
Charge for year	5,636
At 31 October 2020	<u>76,729</u>
Net book value	
At 31 October 2020	<u>36,006</u>
At 31 October 2019	<u>41,642</u>

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Notes to the Financial Statements for the Period Ended 31 October 2020

4. Tangible Assets

	Total
Cost	£
At 01 November 2019	37,213
Additions	4,785
At 31 October 2020	<u>41,998</u>
Depreciation	
At 01 November 2019	29,839
Charge for year	2,432
At 31 October 2020	<u>32,271</u>
Net book value	
At 31 October 2020	<u><u>9,727</u></u>
At 31 October 2019	<u><u>7,374</u></u>

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Notes to the Financial Statements

for the Period Ended 31 October 2020

5. Fixed investments

Fixed asset investments are initially recorded at cost, and subsequently stated at cost less any accumulated impairment losses. Listed investments are measured at fair value with changes in fair value being recognised in profit or loss.

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.