

BARRELWELL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH THE REGISTRAR

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BARRELWELL LIMITED
BALANCE SHEET
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	691,124	664,708
Creditors: amounts falling due within one year	(73,403)	(47,134)
Net current liabilities	(73,403)	(47,134)
Total assets less current liabilities	617,721	617,574
Net assets	617,721	617,574
Capital and reserves	617,721	617,574

For the financial year ending 31 May 2021 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Barrelwell Limited (registered number: SC323619) were approved and authorised for issue by the Board of Directors on 25 February 2022 and were signed on its behalf by:

Garth Kerr
Director

BARRELWELL LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MAY 2021

1. Employees

	2021	2020
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	2	2

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.