

Company Registration Number 01532585 (England and Wales)

BARRALIS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

BARRALIS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,121		1,348
Current assets	12,719		21,986	
Creditors: amounts falling due within one year	(9,364)		(17,580)	
Net current assets		3,355		4,406
Total assets less current liabilities		4,476		5,754
Net assets		4,476		5,754
Capital and reserves		4,476		5,754

Barralis Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Atherall Drive, Paddock Wood, Kent, England, TN12 6FB.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 September 2020

N M Maari
Director

Company Registration Number 01532585

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.