

BARRALIS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

Barralis Ltd
Balance Sheet
As at 31 December 2020

Registered number: 01532585

	2020	2019
	£	£
Fixed assets	3,704	1,121
Current assets	12,592	12,718
Creditors: Amounts Falling Due Within One Year	(7,303)	(9,363)
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NET CURRENT ASSETS	5,289	3,355
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TOTAL ASSETS LESS CURRENT LIABILITIES	8,993	4,476
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NET ASSETS	8,993	4,476
	<hr/>	<hr/>
CAPITAL AND RESERVES	8,993	4,476
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Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. **General Information**

Barralis Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 01532585 . The registered office is 10 Atherall Drive, Paddock Wood, Kent, TN12 6FB.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicolas Maari

Director
27/09/2021

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.