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BAR CODE (VAUXHALL) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017



### BAR CODE (VAUXHALL) LIMITED

# CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

Page

**Balance Sheet** 

1

#### BAR CODE (VAUXHALL) LIMITED (REGISTERED NUMBER: 05471409)

### BALANCE SHEET 30 JUNE 2017

			2016	
	£	£	£	£
Fixed assets	·	247,490		118,475
Current assets	83,361		-	
Creditors				
Amounts falling due within one year	(84,502)		<u>-</u>	
Net current liabilities		(1,141)		
Total assets less current liabilities		246,349		118,475
Capital and reserves		246,349		118,475

#### Note to the financial statements

#### 1. Statutory information

Bar Code (Vauxhall) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

05471409

Registered office:

First Floor

244 Edgware Road

London W2 1DS

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

### BAR CODE (VAUXHALL) LIMITED (REGISTERED NUMBER: 05471409)

## **BALANCE SHEET - continued** 30 JUNE 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 April 2018 and were signed on its behalf by:

M Mardan - Director