

**BARRIE PLASTERING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

**BARRIE PLASTERING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BARRIE PLASTERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	Sanusy Barrie
<b>Company Number</b>	9185936 (England and Wales)
<b>Registered Office</b>	60 Elmside New Addington Croydon CR0 9DU
<b>Accountants</b>	Alex & Co 46A Fairlawn Park Sydenham London SE26 5RY

# **BARRIE PLASTERING LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Barrie Plastering Limited on the preparation of the unaudited statutory accounts for the year ended 31 August 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Barrie Plastering Limited for the year ended 31 August 2022 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Barrie Plastering Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Barrie Plastering Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Barrie Plastering Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Barrie Plastering Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Barrie Plastering Limited. You consider that Barrie Plastering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Barrie Plastering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Alex & Co

46A Fairlawn Park  
Sydenham  
London  
SE26 5RY

31 May 2023

**BARRIE PLASTERING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

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	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		1	1
		<hr/>	<hr/>
<b>Net current assets</b>		1	1
		<hr/>	<hr/>
<b>Net assets</b>		1	1
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital		1	1
		<hr/>	<hr/>
<b>Shareholders' funds</b>		1	1
		<hr/>	<hr/>

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 May 2023 and were signed on its behalf by

Sanusy Barrie  
Director

Company Registration No. 9185936

**BARRIE PLASTERING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**1 Statutory information**

Barrie Plastering Limited is a private company, limited by shares, registered in England and Wales, registration number 9185936. The registered office is 60 Elmside, New Addington, Croydon, CR0 9DU.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Dormant Accounts***

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a surplus nor a deficit.

**4 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

