

**SMART BARN CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2018**

**SMART BARN CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SMART BARN CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 5 APRIL 2018**

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<b>Directors</b>	Micheal Barry Gibson Sara Beth Gibson
<b>Company Number</b>	10185068 (England and Wales)
<b>Registered Office</b>	ECCLESWALL FARM BROMSASH ROSS-ON-WYE HEREFORDSHIRE HR9 7PW UNITED KINGDOM
<b>Accountants</b>	ShelleyHolmes Accountancy Limited 2 New Street Ledbury Herefordshire HR8 2DX

**SMART BARN CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand		772	772
<b>Creditors: amounts falling due within one year</b>	4	(2,610)	(2,610)
<b>Net current liabilities</b>		(1,838)	(1,838)
<b>Net liabilities</b>		(1,838)	(1,838)
<b>Capital and reserves</b>			
Profit and loss account		(1,838)	(1,838)
<b>Shareholders' funds</b>		(1,838)	(1,838)

For the year ending 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Approved by the Board on 8 October 2018.

Micheal Barry Gibson  
Director

Company Registration No. 10185068

**SMART BARN CONSULTANCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2018**

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**1 Statutory information**

Smart Barn Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 10185068. The registered office is ECCLESWALL FARM, BROMSASH, ROSS-ON-WYE, HEREFORDSHIRE, HR9 7PW, UNITED KINGDOM.

**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.

**4 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	131	131
Loans from directors	2,479	2,479
	<hr/> 2,610	<hr/> 2,610
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

