

**BARRON RESTORATIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

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Barron Restorations Limited
Financial Statements
For The Year Ended 30 November 2021

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Barron Restorations Limited
Balance Sheet
As at 30 November 2021

Registered number: 11070612

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		3,147		3,147
			3,147		3,147
CURRENT ASSETS					
Cash at bank and in hand		846		846	
		846		846	
Creditors: Amounts Falling Due Within One Year	4	(4,246)		(4,246)	
NET CURRENT ASSETS (LIABILITIES)			(3,400)		(3,400)
TOTAL ASSETS LESS CURRENT LIABILITIES			(253)		(253)
NET LIABILITIES			(253)		(253)
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			(353)		(353)
SHAREHOLDERS' FUNDS			(253)		(253)

Barron Restorations Limited
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Spencer Batty

Director

15/08/2022

The notes on page 3 form part of these financial statements.

Barron Restorations Limited
Notes to the Financial Statements
For The Year Ended 30 November 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% WDV
Motor Vehicles	25% WDV

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

3. Tangible Assets

	Plant & Machinery	Motor Vehicles	Total
	£	£	£
Cost			
As at 1 December 2020	895	4,700	5,595
As at 30 November 2021	895	4,700	5,595
Depreciation			
As at 1 December 2020	392	2,056	2,448
As at 30 November 2021	392	2,056	2,448
Net Book Value			
As at 30 November 2021	503	2,644	3,147
As at 1 December 2020	503	2,644	3,147

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Director's loan account	4,246	4,246
	4,246	4,246

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	100

6. General Information

Barron Restorations Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11070612 . The registered office is 5 Beresford Road, Chingford, London, E4 6ED.

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.