

BARNSBURY JOINERY CO LIMITED

**Company Registration Number:
11228811 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2024

Period of accounts

Start date: 01 March 2023

End date: 29 February 2024

BARNSBURY JOINERY CO LIMITED

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BARNSBURY JOINERY CO LIMITED

Company Information

for the Period Ended 29 February 2024

Registered office:

23
Victoria Road
Berkhamsted
Hertfordshire
England
HP4 2JT

Company Registration Number:

11228811 (England and Wales)

BARNSBURY JOINERY CO LIMITED

Balance sheet

As at 29 February 2024

	2024 £	2023 £
Current assets:	59,445	27,945
Creditors: amounts falling due within one year:	(42,912)	(17,392)
Net current assets (liabilities):	16,533	10,553
Total assets less current liabilities:	16,533	10,553
Creditors: amounts falling due after more than one year:	(17,461)	(21,423)
Total net assets (liabilities):	(928)	(10,870)
Capital and reserves:	(928)	(10,870)

BARNSBURY JOINERY CO LIMITED

Balance sheet continued

For the year ending 29 February 2024 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 March 2024

And Signed On Behalf Of The Board By:

Name: Mr Dean Callis

Status: Director

The notes form part of these financial statements

BARNSBURY JOINERY CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2024

1. Employee Information

Average number of employees: 2

BARNSBURY JOINERY CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2024

2. Off balance sheet disclosure

No

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.