

**FOSTER BARLOW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

FOSTER BARLOW LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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FOSTER BARLOW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Richard Beard Lauren Tabbron
Company Number	11269550 (England and Wales)
Registered Office	81 Penny Meadow Ashton under Lync Lancashire OL6 6EL
Accountants	Foster Barlow Limited 81 Penny Meadow Ashton under Lync Lancashire OL6 6EL

FOSTER BARLOW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	222,584	127,239
Current assets	52,858	19,845
Creditors: amounts falling due within one year	(98,651)	(39,879)
Net current liabilities	<u>(45,793)</u>	<u>(20,034)</u>
Total assets less current liabilities	176,791	107,205
Creditors: amounts falling due after more than one year	(52,508)	(14,391)
Accruals and deferred income	(1,000)	(1,000)
Net assets	<u>123,283</u>	<u>91,814</u>
Capital and reserves	<u>123,283</u>	<u>91,814</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Foster Barlow Limited is a private company, limited by shares, registered in England and Wales, registration number 11269550. The registered office is 81 Penny Meadow, Ashton under Lync, Lancashire, OL6 6EL.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 July 2023

Richard Beard
 Director

Company Registration No. 11269550

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.