

BAR CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JANUARY 2020 TO 31 JANUARY 2021

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UNAUDITED ACCOUNTS
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BAR CONSULTING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JANUARY 2020 TO 31 JANUARY 2021

Director	Andrejus Borisas
Company Number	12390958 (England and Wales)
Registered Office	14 Templecombe Way Morden Surrey SM4 4JG England

BAR CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £
Current assets		
Debtors		2,750
Cash at bank and in hand		16,380
		<u>19,130</u>
Creditors: amounts falling due within one year		<u>(7,549)</u>
Net current assets		<u>11,581</u>
Net assets		<u>11,581</u>
Capital and reserves		
Called up share capital	±	100
Profit and loss account		<u>11,481</u>
Shareholders' funds		<u><u>11,581</u></u>

For the period ending 31 January 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 4 October 2021 and were signed on its behalf by

Andrejus Borisas
Director

Company Registration No. 12390958

BAR CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 JANUARY 2020 TO 31 JANUARY 2021

1 Statutory information

BAR CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12390958. The registered office is 14 Templecombe Way, Morden, Surrey, SM4 4JG, England.

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 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Share capital

2021

£

Allotted, called up and fully paid:
100 Ordinary shares of £1 each

100

5 Average number of employees

During the period the average number of employees was 1.

