

ANNA BARR INTERIORS LTD.

Annual Report and Unaudited Financial Statements
for the Period from 1 January 2018 to 30 September 2018

Boox
2nd Floor The Port House Marina Keep
Port Solent
Portsmouth
PO6 4TH

ANNA BARR INTERIORS LTD.

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>5 to 6</u>

ANNA BARR INTERIORS LTD.

Company Information

Director Anna Barr

Registered office 39 Eilston Loan
Edinburgh
EH29 9FL

Accountants Boox
2nd Floor The Port House Marina Keep
Port Solent
Portsmouth
PO6 4TH

ANNA BARR INTERIORS LTD.

Director's Report for the Period from 1 January 2018 to 30 September 2018

The director presents her report and the financial statements for the period from 1 January 2018 to 30 September 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the period was as follows:

Anna Barr

Going concern

The financial statements have not been prepared on a going concern basis as the company ceased trading on 30 September 2018.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 27 May 2019 and signed on its behalf by:

.....
Anna Barr
Director

ANNA BARR INTERIORS LTD.

**(Registration number: SC522421)
Balance Sheet as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	-	494
Current assets	3,190	2,605
Creditors: Amounts falling due within one year	(2,553)	(1,779)
Net current assets	637	826
Total assets less current liabilities	637	1,320
Accruals and deferred income	(140)	-
	<u>497</u>	<u>1,320</u>
Capital and reserves	<u>497</u>	<u>1,320</u>

The notes on pages 5 to 6 form an integral part of these financial statements.

ANNA BARR INTERIORS LTD.

**(Registration number: SC522421)
Balance Sheet as at 30 September 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 May 2019

.....

Anna Barr

Director

The notes on pages 5 to 6 form an integral part of these financial statements.
Page 4

ANNA BARR INTERIORS LTD.

Notes to the Financial Statements for the Period from 1 January 2018 to 30 September 2018

4 Staff

The average number of persons employed by the company (including the director) during the period, analysed by category was as follows:

	2018 No.	2017 No.
Administration and support	<u>1</u>	<u>1</u>

The notes on pages 5 to 6 form an integral part of these financial statements.

Page 6

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.