

Company Registration Number 00456201 (England and Wales)

G. & P. BARKER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

G. & P. BARKER LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Fixed assets	394,495	436,798
Current assets	70,061	74,058
Creditors: amounts falling due within one year	(96,992)	(99,964)
Net current liabilities	(26,931)	(25,906)
Total assets less current liabilities	367,564	410,892
Net assets	367,564	410,892
Capital and reserves	367,564	410,892

G. & P. Barker Limited is a private company limited by shares incorporated in England and Wales. The registered office is Regency House, 45-51 Chorley New Road, Bolton, Lancashire, BL1 4QR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's responsibilities:

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 28 September 2018 and are signed on its behalf by:

E Chapman
Director

Company Registration Number 00456201

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.