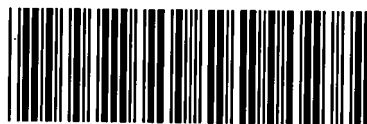


Company Registration Number 02362814 (England and Wales)

L. BARKER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

WEDNESDAY



A7AYØZRC

A18

25/07/2018

#402

COMPANIES HOUSE

L. BARKER LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		12,476		10,741
Current assets	167,212		158,276	
Prepayments and accrued income	948		-	
Creditors: amounts falling due within one year	(25,618)		(24,176)	
Net current assets		142,542		134,100
Total assets less current liabilities		155,018		144,841
Accruals and deferred income		(3,147)		(2,187)
Net assets		151,871		142,654
Capital and reserves		151,871		142,654

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 7 (2017 - 7).

L. Barker Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, 10A Shap Road Industrial Estate, Shap Road, Kendal, Cumbria, LA9 6NZ.

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 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

L. BARKER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

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 23/7/2018 and are signed on its behalf by:



Mr M Barker
Director

Company Registration Number 02362814