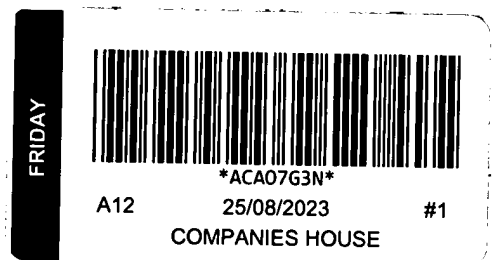


Company registration number 02362814 (England and Wales)

L. BARKER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR



L. BARKER LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		11,116		6,021
Current assets	132,269		149,078	
Creditors: amounts falling due within one year	(23,107)		(28,201)	
Net current assets		109,162		120,877
Total assets less current liabilities		120,278		126,898
Accruals and deferred income		(1,767)		(1,782)
Net assets		118,511		125,116
Capital and reserves		118,511		125,116

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	4	5

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.

For the year ended 30 April 2023 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.

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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

L. BARKER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved by the board of directors and authorised for issue on 21/4/2023 and are signed on its behalf by:

M Barker

Mr M Barker
Director

Company registration number 02362814 (England and Wales)