

Registered number
02565627

Don Barker Limited

Filleted Accounts

31 December 2017

WEDNESDAY



A79YBSVF

A25

11/07/2018

#190

COMPANIES HOUSE

Don Barker Limited
Registered number:
Balance Sheet
as at 31 December 2017

02565627

	2017	2016
	£	£
Fixed assets	3,612	26,392
Current assets	29,752	89,595
Creditors: amounts falling due within one year	<u>(273,188)</u>	<u>(315,134)</u>
Net current liabilities	(243,436)	(225,539)
Total assets less current liabilities	<u>(239,824)</u>	<u>(199,147)</u>
Net liabilities	<u>(239,824)</u>	<u>(199,147)</u>
 Capital and reserves	 <u>(239,824)</u>	 <u>(199,147)</u>
 Average number of employees	 <u>Number</u> 5	 <u>Number</u> 5

The company is a private company limited by shares and incorporated in England. Its registered office is Bluebell Cottage, The Hill, Worlaby, Brigg, DN20 0NP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr D Barker
Director

Approved by the board on 2 June 2018