

Registered number: 3094924

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**Barnett's Safety Equipment Service Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/09/2017**

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**Prepared By:**

d b Parish Limited  
1 Station Court  
Station Approach  
Wickford  
Essex  
SS11 7AT

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**Barnett's Safety Equipment Service Ltd**

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**Registered Number: 3094924**

**BALANCE SHEET AT 30/09/2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,502	2,003
Current assets	38,006	64,108
Prepayments and accrued income	1,368	1,110
<b>Creditors: amounts falling due within one year</b>	<u>(16,840)</u>	<u>(23,172)</u>
<b>Net Current Assets</b>	22,534	42,046
<b>Total assets less current liabilities</b>	24,036	44,049
Provisions for liabilities	286	402
<b>Accruals and deferred income</b>	<u>1,093</u>	<u>1,093</u>
<b>Net Assets</b>	<u>22,657</u>	<u>42,554</u>
<b>Capital and reserves</b>	<u>22,657</u>	<u>42,554</u>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 3094924. Registered office 60 New Road, Greenham, Newbury, RG14 7RU

For the year ending 30/09/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 18/05/2018 and signed on their behalf  
by**

.....  
Mr P Barnett

Director

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.