Barry Duggan & Co Limited

Registered number:

5766707

Balance Sheet

as at 31 March 2017

	2017 £		2016 £
Current assets	20,959	19,284	
Creditors: amounts falling due within one year	(86,667)	(98,454)	
Net current liabilities	(65,708)	<u>)</u>	(79,170)
Total assets less current liabilities	(65,708)	<u>)</u>	(79,170)
Net liabilities	(65,708)	<u>.</u> .	(79,170)
Capital and reserves	(65,708)	<u>) </u>	(79,170)

The company is a private company limited by shares and incorporated in England. Its registered office is 38 Pinnacle House 15 Heritage Avenue London NW9 5FY.

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

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

The director acknowledges his 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.

Director

Approved by the board on 21 April 2017

A30 22/04/2017

COMPANIES HOUSE