

# Barrie Weaver Design Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2017

**Barrie Weaver Design Limited**  
**(Registration number: 3633678)**  
**Balance Sheet as at 28 February 2017**

|                                                | Note | 2017<br>£ | 2016<br>£ |
|------------------------------------------------|------|-----------|-----------|
| Fixed assets                                   |      | 2,302     | 3,069     |
| Current assets                                 |      | 9,456     | 8,158     |
| Creditors: Amounts falling due within one year |      | (20,742)  | (19,859)  |
| Net current liabilities                        |      | (11,286)  | (11,701)  |
| Total assets less current liabilities          |      | (8,984)   | (8,632)   |
| Accruals and deferred income                   |      | (270)     | -         |
|                                                |      | (9,254)   | (8,632)   |
| Capital and reserves                           |      | (9,254)   | (8,632)   |

The notes on page 2 form an integral part of these financial statements.  
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**Notes to the Financial Statements for the Year Ended 28 February 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

7 Park Street

Bath

BA1 2TB

These financial statements were authorised for issue by the director on 27 September 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 September 2017

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Barrie Weaver

Director

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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.