Registration number: 3633678

Barrie Weaver Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Barrie Weaver Design Limited

(Registration number: 3633678)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	3,542	2,302
Current assets	6,897	9,456
Creditors: Amounts falling due within one year	(25,760)	(20,742)
Net current liabilities	(18,863)	(11,286)
Total assets less current liabilities	(15,321)	(8,984)
Accruals and deferred income	(480)	(270)
	(15,801)	(9,254)
Capital and reserves	(15,801)	(9,254)

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 19 November 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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 2018 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.

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Balance Sheet as at 28 February 2018

Approved and authorised by the director on 19 November 2018

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Barrie Weaver
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.