BARRY MOORE BUILDERS & JOINERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

BARRY MOORE BUILDERS & JOINERS LIMITED
Balance Sheet
As at 30 September 2017

Registered number: 4529721

	2017	2016
	£	£
Fixed assets	27,221	33,466
Current assets	49,760	48,813
Prepayments and accrued income	1,258	2,252
Creditors: Amounts Falling Due Within One Year	(23,057)	(23,669)
NET CURRENT ASSETS	27,961	27,396
TOTAL ASSETS LESS CURRENT LIABILITIES	55,182	60,862
Creditors: Amounts Falling After More Than One Year	-	(791)
Provisions for liabilities	-	(6,362)
NET ASSETS	55,182	53,709
CAPITAL AND RESERVES	55,182	53,709

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	-
Sales, marketing and distribution	1	-
Manufacturing	4	-
	6	-

2. **General Information**

BARRY MOORE BUILDERS & JOINERS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 4529721. The registered office is 3 Apple Tree Close, Pontefract, West Yorkshire, WF8 4RH.

For the year ending 30 September 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Barry Moore

29/06/2018

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.