Registration number: 07621021

# Barnu Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Beevers and Moreno LLP
Chartered Accountants
44 Chatsworth Gardens
Acton
London
W3 9LW

# Barnu Ltd

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# Barnu Ltd

## Company Information

| | |
|---|---|
| **Director** | Mr B W Crocker |
| **Registered office** | 13 Elmfield Avenue<br>London<br>N8 8QG |
| **Accountants** | Beevers and Moreno LLP<br>Chartered Accountants<br>44 Chatsworth Gardens<br>Acton<br>London<br>W3 9LW |

# Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Barnu Ltd for the Year Ended 31 May 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Barnu Ltd for the year ended 31 May 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of Barnu Ltd, as a body, in accordance with the terms of our engagement letter dated 21 July 2011. Our work has been undertaken solely to prepare for your approval the accounts of Barnu Ltd and state those matters that we have agreed to state to the Board of Directors of Barnu Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Barnu Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Barnu Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Barnu Ltd. You consider that Barnu Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Barnu Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Beevers and Moreno LLP
Chartered Accountants
44 Chatsworth Gardens
Acton
London
W3 9LW

19 January 2018

# Barnu Ltd

## (Registration number: 07621021)
## Balance Sheet as at 31 May 2017

| | 2017<br>£ | 2016<br>£ |
|---|---|---|
| Fixed assets | 715 | 1,161 |
| Current assets | 12,438 | 13,481 |
| Creditors: Amounts falling due within one year | (12,353) | (13,808) |
| Net current assets/(liabilities) | 85 | (327) |
| Total assets less current liabilities | 800 | 834 |
| Accruals and deferred income | (630) | (720) |
| | 170 | 114 |
| Capital and reserves | 170 | 114 |

### 1 General information

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

The address of its registered office is:
13 Elmfield Avenue
London
N8 8QG

These financial statements were authorised for issue by the director on 19 January 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'.

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 31 May 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.

**Barnu Ltd**

**(Registration number: 07621021)**
**Balance Sheet as at 31 May 2017**

Approved and authorised by the director on 19 January 2018

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Mr B W Crocker

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.