

Barnes Preston & Partners Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2024

Gower Accountancy Limited
Chartered Certified Accountants
Second Floor
150-151 Fleet Street
London
EC4A 2DQ

Barnes Preston & Partners Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Barnes Preston & Partners Limited

Company Information

Director	Mr M Brugnolo
Registered office	Second Floor 150-151 Fleet Street London EC4A 2DQ
Registered number	08248708
Accountants	Gower Accountancy Limited Chartered Certified Accountants Second Floor 150-151 Fleet Street London EC4A 2DQ

Barnes Preston & Partners Limited

(Registration number: 08248708)

Balance Sheet as at 31 October 2024

	Note	2024 £	2023 £
Fixed assets		469,179	498,383
Current assets		54,780	45,060
Prepayments and accrued income		3,582	249
Creditors: Amounts falling due within one year		(327,829)	(323,792)
Net current liabilities		(269,467)	(278,483)
Total assets less current liabilities		199,712	219,900
Creditors: Amounts falling due after more than one year		(362,859)	(362,859)
Accruals and deferred income		(8,678)	(5,596)
Net liabilities		(171,825)	(148,555)
capital and reserves			
Called up share capital		20	20
Profit and loss account		(171,845)	(148,575)
Capital and reserves		(171,825)	(148,555)

For the financial year ending 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

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 7 July 2025

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Mr M Brugnolo

Director

Barnes Preston & Partners Limited

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:

Second Floor

150-151 Fleet Street

London

EC4A 2DQ

United Kingdom

These financial statements were approved by the director on 7 July 2025.

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 (2023 - 1).

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.