

**BARNES PRESTON & PARTNERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025**

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

Barnes Preston & Partners Limited
Balance Sheet
As At 31 October 2025

Registered number: 08248708

	2025	2024
	£	£
Fixed assets	483,208	469,178
Current assets	33,506	54,780
Prepayments and accrued income	2,713	3,582
Creditors: Amounts Falling Due Within One Year	(108,345)	(100,904)
NET CURRENT LIABILITIES	(72,126)	(42,542)
TOTAL ASSETS LESS CURRENT LIABILITIES	411,082	426,636
Creditors: Amounts Falling Due After More Than One Year	(589,783)	(589,783)
Accruals and deferred income	(18,094)	(8,678)
NET LIABILITIES	(196,795)	(171,825)
CAPITAL AND RESERVES	(196,795)	(171,825)

Notes

1. **General Information**

Barnes Preston & Partners Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08248708 . The registered office is Second Floor, 150-151 Fleet Street, London, EC4A 2DQ.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2024: 2)

For the year ending 31 October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

M Brugnolo
Director
31 July 2026

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.