

**BARNSELEY HOT TUBS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

Barnsley Hot Tubs Limited
Balance Sheet
As at 31 October 2016

Registered number: 09255331

	31 October 2016	Period to 31 October 2015
	£	£
Fixed assets	27,529	-
Current assets	45,735	31,815
Prepayments and accrued income	1,160	-
Creditors: Amounts Falling Due Within One Year	(67,958)	(36,552)
NET CURRENT LIABILITIES	(21,063)	(4,737)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,466	(4,737)
Creditors: Amounts Falling After More Than One Year	(17,365)	-
Accruals and deferred income	(300)	(1,440)
NET ASSETS	(11,199)	(6,177)
CAPITAL AND RESERVES	(11,199)	(6,177)

Notes

1. General Information

Barnsley Hot Tubs Limited Registered number 09255331 is a limited by shares company incorporated in England & Wales. The Registered Office is 19 Middlewoods Way, Wharnccliffe Business Park, Carlton, Barnsley, S71 3HR.

Barnsley Hot Tubs Limited
Balance Sheet (continued)
As at 31 October 2016

For the year ending 31 October 2016 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 Shaun Pickles

16/05/2017

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.