COMPANY REGISTRATION NUMBER: 09952257

Mike Barrie Enterprises Ltd

Filleted Unaudited Financial Statements

31 January 2017

Mike Barrie Enterprises Ltd

Financial Statements

Period from 14 January 2016 to 31 January 2017

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Mike Barrie Enterprises Ltd

Officers and Professional Advisers

Director	Mr M R Barrie
Registered office	Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY
Accountants	ClearSky Accounting Accountants Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

Mike Barrie Enterprises Ltd

Statement of Financial Position

31 January 2017

	Period from 14 Jan 16 to 31 Jan 17	
	£	£
Fixed assets		**1,588**
Current assets		**7,006**
Creditors: amounts falling due within one year		**3,587**
Net current assets		**3,419**
Total assets less current liabilities		**5,007**
Accruals and deferred income		**60**
		4,947
Capital and reserves		**4,947**

Notes to the financial statements

1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

		31 Jan 17	
	Balance brought forward	Advances/ (credits) to the director	**Balance outstanding**
	£	£	**£**
Mr M R Barrie	-	(247)	**(247)**

For the period ending 31 January 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 financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 October 2017 , and are signed on behalf of the board by:

Mr M R Barrie

Director

Company registration number: 09952257

The company is a private company limited by shares, registered in England and Wales.

Mike Barrie Enterprises Ltd

Management Information

Period from 14 January 2016 to 31 January 2017

The following pages do not form part of the financial statements.

Mike Barrie Enterprises Ltd

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Mike Barrie Enterprises Ltd

Period from 14 January 2016 to 31 January 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 31 January 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

5 October 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.