BARWELL EXPRESS LTD

Company Registration Number:
10692339 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

BARWELL EXPRESS LTD

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BARWELL EXPRESS LTD

Company Information

for the Period Ended 31 December 2018

Registered office:	39 Charnwood Road Barwell Leicester Leicestershire England LE9 8FL
Company Registration Number:	10692339 (England and Wales)

BARWELL EXPRESS LTD

Balance sheet

As at 31 December 2018

	2018	*9 months to 31 Dec 2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**3,684**	6,386
Current assets:	**33,349**	32,016
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(22,659)**	(20,885)
Net current assets (liabilities):	**10,690**	11,131
Total assets less current liabilities:	**14,374**	17,517
Creditors: amounts falling due after more than one year:	**(82,537)**	(55,158)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(2,000)**	(22,480)
Total net assets (liabilities):	**(70,163)**	(60,121)
Capital and reserves:	**(70,163)**	(60,121)

Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 March 2019
And Signed On Behalf Of The Board By:

Name: Jagdeep Bhari
Status: Director

The notes form part of these financial statements

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.