

# **BARBE & BALD LIMITED**

**Company Registration Number:  
04357757 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023**

## **Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **BARBE & BALD LIMITED**

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**for the Period Ended 31 March 2023**

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# BARBE & BALD LIMITED

## Company Information

for the Period Ended 31 March 2023

**Registered office:** 112  
Tudor Way  
Hertford  
Hertfordshire  
SG14 2DL

**Company Registration Number:** 04357757 (England and Wales)

# BARBE & BALD LIMITED

## Balance sheet

As at 31 March 2023

|   | <i><b>2023</b></i><br><i><b>£</b></i> | <i><b>2022</b></i><br><i><b>£</b></i> |
|---|---------------------------------------|---------------------------------------|
| Fixed Assets:                                   |                                       | 102                                   |
| Current assets:                                 | <b>11,062</b>                         | 10,628                                |
| Prepayments and accrued income:                 |                                       | 1,005                                 |
| Creditors: amounts falling due within one year: | <b>( 3,183 )</b>                      | ( 8,219 )                             |
| <b>Net current assets (liabilities):</b>        | <b>7,879</b>                          | 3,414                                 |
| Total assets less current liabilities:          | <b>7,879</b>                          | 3,516                                 |
| Accruals and deferred income:                   | <b>( 1,950 )</b>                      |                                       |
| <b>Total net assets (liabilities):</b>          | <b>5,929</b>                          | 3,516                                 |
| <b>Capital and reserves:</b>                    | <b>5,929</b>                          | 3,516                                 |

## Balance sheet continued

For the year ending 31 March 2023 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 27 June 2023**

**And Signed On Behalf Of The Board By:**

Name: Mark Bond

Status: Director

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The notes form part of these financial statements

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# **BARBE & BALD LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 1

# **BARBE & BALD LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No

