Registration number: 06188584

Barden-Baldwin Consultancy Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2022

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Company Information

Director Mr Timothy Leighton Baldwin

Registered office The Old Dairy Ashton Hill Farm Weston Road

Failand Bristol **BS8 3US**

Accountants R S Porter & Co Limited

The Old Dairy Ashton Hill Farm Weston Road Failand

Bristol **BS8 3US**

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Barden-Baldwin Consultancy Limited for the Year Ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Barden-Baldwin Consultancy Limited for the year ended 31 March 2022 as set out on pages $\underline{3}$ to $\underline{4}$ from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/regulation.

This report is made solely to the Board of Directors of Barden-Baldwin Consultancy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Barden-Baldwin Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of Barden-Baldwin Consultancy Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Barden-Baldwin Consultancy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Barden-Baldwin Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Barden-Baldwin Consultancy Limited. You consider that Barden-Baldwin Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Barden-Baldwin Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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R S Porter & Co Limited The Old Dairy Ashton Hill Farm Weston Road Failand Bristol BS8 3US

19 May 2022

(Registration number: 06188584) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	494	24,846
Creditors: Amounts falling due within one year	(48)	(7,905)
Total assets less current liabilities	446	16,941
Accruals and deferred income	(480)	(480)
	(34)	16,461
Capital and reserves	(34)	16,461

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: The Old Dairy Ashton Hill Farm Weston Road Failand Bristol BS8 3US England

These financial statements were authorised for issue by the director on 19 May 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 06188584) Balance Sheet as at 31 March 2022

Approved and authorised by the director on 19 May 2022

Mr Timothy Leighton Baldwin Director