

REGISTERED NUMBER: 03732559 (England and Wales)

BARFOOT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

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for the Year Ended 31 MAY 2018**

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**ABRIDGED BALANCE SHEET
31 MAY 2018**

	31.5.18 £	31.5.17 £
CREDITORS		
Amounts falling due within one year	<u>118,862</u>	<u>118,862</u>
NET CURRENT LIABILITIES	<u>(118,862)</u>	<u>(118,862)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(118,862)</u>	<u>(118,862)</u>
CAPITAL AND RESERVES		
Called up share capital	120	120
Retained earnings	<u>(118,982)</u>	<u>(118,982)</u>
SHAREHOLDERS' FUNDS	<u>(118,862)</u>	<u>(118,862)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 May 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 7 February 2019 and were signed on its behalf by:

Mrs A Barfoot - Director

R Barfoot - Director

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 MAY 2018**

1. STATUTORY INFORMATION

Barfoot Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03732559

Registered office: 167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).