

**Company Registration No. 06054434 (England and Wales)**

**BARRY KAYES CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**BARRY KAYES CONSULTING LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

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**BARRY KAYES CONSULTING LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Directors</b>	Mr B C Kayes Mrs P Kayes
<b>Secretary</b>	Mrs P Kayes
<b>Company Number</b>	06054434 (England and Wales)
<b>Registered Office</b>	1st Floor Suite Drapers House Sturminster Newton Dorset DT10 1AS
<b>Accountants</b>	Simon John Christopher Ltd 1st Floor Suite, Drapers House Market Place Sturminster Newton Dorset DT10 1AS

**BARRY KAYES CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,772	5,723
Current assets	17,371	19,843
Creditors: amounts falling due within one year	(10,147)	(8,883)
<b>Net current assets</b>	<b>7,224</b>	<b>10,960</b>
<b>Total assets less current liabilities</b>	<b>11,996</b>	<b>16,683</b>
Accruals and deferred income	(1,098)	(1,098)
<b>Net assets</b>	<b>10,898</b>	<b>15,585</b>
<b>Capital and reserves</b>	<b>10,898</b>	<b>15,585</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Barry Kayes Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 06054434. The registered office is 1st Floor Suite, Drapers House, Sturminster Newton, Dorset, DT10 1AS.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 March 2022

Mr B C Kayes  
Director

Company Registration No. 06054434