

**Company Registration Number 10312885 (England and Wales)**

**C K (BARRY) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# C K (BARRY) LTD

## BALANCE SHEET

*AS AT 30 SEPTEMBER 2018*

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	2018		2017	
	£	£	£	£
Fixed assets		7,984		5,488
Current assets	3,689		10,969	
Creditors: amounts falling due within one year	(17,955)		(12,778)	
Net current liabilities		(14,266)		(1,809)
Total assets less current liabilities		(6,282)		3,679
Net (liabilities)/assets		(6,282)		3,679
Capital and reserves		(6,282)		3,679

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2018 Number	2017 Number
Employees	8	6

## **C K (BARRY) LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2018***

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C K (Barry) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 47 Holton Road, Barry, CF63 4HB.

For the period ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 May 2019

Mr K S Minhas

**Director**

**Company Registration Number 10312885**

