

Registered Number 04833256

JAMES BARRETT CONSULTING LTD

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		-	5,632
Current Assets		16,883	25,609
Creditors: amounts falling due within one year		(3,972)	(12,451)
Net current assets (liabilities)		<u>12,911</u>	<u>13,158</u>
Total assets less current liabilities		<u>12,911</u>	<u>18,790</u>
Accruals and deferred income		(1,000)	(1,000)
Total net assets (liabilities)		<u>11,911</u>	<u>17,790</u>
Capital and reserves		<u>11,911</u>	<u>17,790</u>

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2020

And signed on their behalf by:

Mr J Barrett, Director