

Company Registration Number 09216727 (England and Wales)

BARLOW WELLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

BARLOW WELLS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,725		2,784
Current assets	27,129		52,459	
Creditors: amounts falling due within one year	(26,283)		(24,619)	
Net current assets		846		27,840
Total assets less current liabilities		2,571		30,624
Net assets		2,571		30,624
Capital and reserves		2,571		30,624

Notes to the financial statements

1 Employees

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

	2018 Number	2017 Number
Employees	2	2

BARLOW WELLS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

Barlow Wells Limited is a private company limited by shares incorporated in England and Wales. The registered office is 171-173 Gray's Inn Road, London, WC1X 8UE.

For the year 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 year 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 31 May 2019

Mr C Sharp
Director

Company Registration Number 09216727

