company registration number: 1102/100

Sue Barnes Properties Limited

Unaudited filleted financial statements

31 October 2021

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# SUE BARNES PROPERTIES LIMITED Financial Accounts 2021-10-31

### Directors and other information

Director	Mrs S Barnes
Company number	11027768
Registered office	349 Bury Old Road
	Prestwich
	Manchester
	M25 1PY
Accountants	Warents Feingold & Co
	349 Bury Old Road
	Prestwich
	Manchester
	M25 1PY

# SUE BARNES PROPERTIES LIMITED Financial Accounts 2021-10-31

Statement of financial position

#### 31 October 2021

	2021	2020
	2	£
Fixed assets	678,500	678,500
Current assets	5,673	3,690
Creditors: amounts falling due within one year	( 661,424)	( 673,547)
Net current liabilities	( 655,751)	( 669,857)
Total assets less current liabilities	22,749	8,643
Accruals and deferred income	( 750)	( 750)
Net assets	21,999	7,893
Capital and reserves	21,999	7,893

### SUE BARNES PROPERTIES LIMITED Financial Accounts 2021-10-31

#### Year ended 31 October 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06 January 2022, and are signed on behalf of the board by:

#### Mrs S Barnes

Director

Company registration number: 11027768

The company is a private company limited by shares, registered in England and WEales.