

**S P BARNARD ENGINEERING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

S P Barnard Engineering Limited
Balance Sheet
As at 30 April 2020

Registered number: 09521740

	2020	2019
	£	£
Current assets	7,222	14,071
Creditors: Amounts Falling Due Within One Year	(7,122)	(13,112)
NET CURRENT ASSETS	100	959
TOTAL ASSETS LESS CURRENT LIABILITIES	100	959
Accruals and deferred income	-	(453)
NET ASSETS	100	506
CAPITAL AND RESERVES	100	506

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2020
	£	£	£	£	£
Mr Stephen Barnard	10,806	7,522	12,864	-	5,464

The above loan is unsecured, interest free and repayable on demand.

3. General Information

S P Barnard Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09521740 . The registered office is 2 Brookside Beoley Lane, Beoley, Redditch, Worcestershire, B98 9AN.

S P Barnard Engineering Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Barnard

Director

09/11/2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.