

**BARNES COMMUNITY PLAYERS LTD**

**Company limited by guarantee**

**Company Registration Number:  
08442172 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **BARNES COMMUNITY PLAYERS LTD**

**Company limited by guarantee**

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# **BARNES COMMUNITY PLAYERS LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 December 2019**

**Registered office:**

30  
Thorne Street  
London  
SW13 0PR

**Company Registration Number:**

08442172 (England and Wales)

# BARNES COMMUNITY PLAYERS LTD

Company limited by guarantee

## Balance sheet

As at 31 December 2019

|                                                          | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                             | 0                       | 0                       |
| Current assets:                                          | 8,636                   | 4,004                   |
| Prepayments and accrued income:                          | 1,134                   | 1,489                   |
| Creditors: amounts falling due within one year:          | ( 5,665 )               | ( 3,306 )               |
| <b>Net current assets (liabilities):</b>                 | <b>4,105</b>            | <b>2,187</b>            |
| Total assets less current liabilities:                   | 4,105                   | 2,187                   |
| Creditors: amounts falling due after more than one year: | ( 0 )                   | ( 0 )                   |
| Provision for liabilities:                               | ( 0 )                   | ( 0 )                   |
| Accruals and deferred income:                            | ( 230 )                 | ( 30 )                  |
| <b>Total net assets (liabilities):</b>                   | <b>3,875</b>            | <b>2,157</b>            |
| <b>Reserves:</b>                                         | <b>3,875</b>            | <b>2,157</b>            |

# **BARNES COMMUNITY PLAYERS LTD**

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## **Balance sheet continued**

For the year ending 31 December 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 10 February 2020**

**And Signed On Behalf Of The Board By:**

Name: Patrick Van den Bergh

Status: Director

The notes form part of these financial statements

# **BARNES COMMUNITY PLAYERS LTD**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 0

# **BARNES COMMUNITY PLAYERS LTD**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No

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.