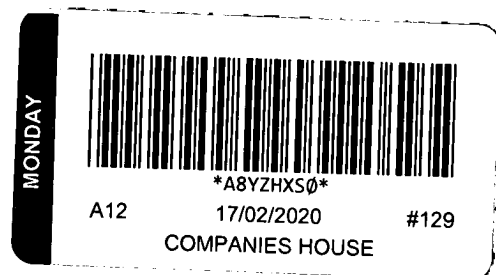


Company Registration Number 06466962 (England and Wales)

**BARBON HILLCLIMB LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**



# BARBON HILLCLIMB LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	13,645		6,415	
Creditors: amounts falling due within one year	(4,498)		(6,351)	
Net current assets		9,147		64
Net assets		9,147		64
Capital and reserves		9,147		64

### Notes to the financial statements

#### 1 Employees

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

	2019	2018
	Number	Number
Employees	6	6

Barbon Hillclimb Limited is a private company limited by shares incorporated in England and Wales. The registered office is Woodland Rise, Beemire Lane, Birthwaite Road, Windermere, Cumbria, LA23 1DW.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 10/2/2020 and are signed on its behalf by:



Mr B G Whittaker  
Director

Company Registration Number 06466962