

Company Registration Number SC458950 (Scotland)

**DAVID BARKER CONSULTANCY LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# DAVID BARKER CONSULTANCY LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		816		523
Current assets	44,595		58,703	
Creditors: amounts falling due within one year	(11,371)		(22,571)	
Net current assets		33,224		36,132
Total assets less current liabilities		34,040		36,655
Net assets		34,040		36,655
Capital and reserves		34,040		36,655

David Barker Consultancy Ltd is a private company limited by shares incorporated in Scotland. The registered office is 16 Breck Terrace, Glencorse, Penicuik, Midlothian, EH26 0RJ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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 4 February 2019

D Barker  
Director

Company Registration Number SC458950

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.