

Company registration number 02008587 (England and Wales)

BARRIES ICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

BARRIES ICES LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		9,534		11,192
Current assets	23,692		18,301	
Creditors: amounts falling due within one year	(25,329)		(24,163)	
Net current liabilities		(1,637)		(5,862)
Total assets less current liabilities		7,897		5,330
Net assets		7,897		5,330
Capital and reserves		7,897		5,330

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	2	6

Barries Ices Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Old House, Catterick Bridge, Richmond, North Yorkshire, DL10 7PE.

For the year ended 30 November 2022 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 23 May 2023

Mr R B Proctor
Director

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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.