

**BARFIELD INDEPENDENT CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

BARFIELD INDEPENDENT CONSULTING LTD
UNAUDITED ACCOUNTS
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BARFIELD INDEPENDENT CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Catherine Cousins
Company Number	11528406 (England and Wales)
Registered Office	21 Barfield Ryde PO33 2JP United Kingdom
Accountants	Vision Accounting Fortis House Cothey Way Ryde Isle of Wight PO33 1QT

BARFIELD INDEPENDENT CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Creditors: amounts falling due within one year	4	7	(1,854)
Net current assets/(liabilities)		7	(1,854)
Net assets/(liabilities)		7	(1,854)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6	(1,855)
Shareholders' funds		7	(1,854)

For the year ending 31 August 2023 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 December 2023 and were signed on its behalf by

Catherine Cousins
Director

Company Registration No. 11528406

BARFIELD INDEPENDENT CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Statutory information

Barfield Independent Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11528406. The registered office is 21 Barfield, Ryde, PO33 2JP, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	1,227	-
Loans from directors	(1,666)	1,854
Accruals	432	-
	<hr/>	<hr/>
	(7)	1,854
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

