## Company Registration Number 01271044 (England and Wales)

DAVID BARTON (POTATOES) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2018

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## **DAVID BARTON (POTATOES) LIMITED**

## **BALANCE SHEET**

#### AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		61,200		62,593
Current assets	74,466		52,267	
Prepayments and accrued income	1,175		1,175	
Creditors: amounts falling due within one year	(132,684)		(113,330)	
Net current liabilities		(57,043)		(59,888)
Total assets less current liabilities		4,157		2,705
Net assets		4,157		2,705
Capital and reserves	•	4,157		2,705

#### Notes to the financial statements

### 1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

David Barton (Potatoes) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 36 Newgate Street, Doddington, March, PE15 0SR.

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

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts are rounded to the nearest £.

For the year ended 31 August 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.

## **DAVID BARTON (POTATOES) LIMITED**

# **BALANCE SHEET (CONTINUED)**

### AS AT 31 AUGUST 2018

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 917238

D Barton **Director** 

Company Registration Number 01271044