

A & J Bartlett Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Robert Whowell & Partners
Chartered Accountants
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

A & J Bartlett Limited

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A & J Bartlett Limited

Company Information

Directors	S. E. Toon J. Bartlett J. A. Bowers
Registered office	77 Market Street Ashby de la Zouch Leicestershire LE65 1AH
Accountants	Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

A & J Bartlett Limited

(Registration number: 01999226)

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	15,677	14,842
Current assets	100,380	96,614
Prepayments and accrued income	2,934	4,111
Creditors: Amounts falling due within one year	(22,067)	(25,514)
Net current assets	81,247	75,211
Total assets less current liabilities	96,924	90,053
Accruals and deferred income	(1,224)	(1,191)
	95,700	88,862
Capital and reserves	95,700	88,862

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

77 Market Street
Ashby de la Zouch
Leicestershire
LE65 1AH

These financial statements were authorised for issue by the Board on 26 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

A & J Bartlett Limited

(Registration number: 01999226)

Balance Sheet as at 30 June 2019

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2018 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 September 2019 and signed on its behalf by:

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J. A. Bowers

Director

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.