Registration number: 01999226

A & J Bartlett Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

A & J Bartlett Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

A & J Bartlett Limited

Company Information

Directors	J. A. Bowers S. E. Toon J. Bartlett
Registered office	Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX
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 2021

	2021 £	2020 £
Fixed assets	5,216	10,507
Current assets	165,624	115,237
Prepayments and accrued income	2,072	3,988
Creditors: Amounts falling due within one year	(37,049)	(13,065)
Net current assets	130,647	106,160
Total assets less current liabilities	135,863	116,667
Creditors: Amounts falling due after more than one year	(12,000)	(15,000)
Accruals and deferred income	(1,100)	(1,100)
	122,763	100,567
Capital and reserves	122,763	100,567

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:
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

The principal place of business is:
3 Grove Close
Packington
Ashby de la Zouch
Leicestershire
LE65 1SR

These financial statements were authorised for issue by the Board on 19 October 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2020 - 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 2021 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 19 October 2021 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.