

# **Dave Barton Construction Ltd**

Annual Report and Unaudited Financial Statements  
for the Period from 1 April 2017 to 31 May 2018

# Dave Barton Construction Ltd

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# **Dave Barton Construction Ltd**

## **Company Information**

**Director** Mr D Barton

**Company secretary** Miss A Barton

**Registered office** Heap Fold Farm  
Bury Old Road  
Bury  
Lancashire  
BL9 7JA

**Accountants** Frazer Waite Desmier Ltd  
Peine House  
Hind Hill Street  
Heywood  
Lancashire  
OL10 1JZ

**Dave Barton Construction Ltd**  
**(Registration number: 04723712)**  
**Balance Sheet as at 31 May 2018**

	2018 £	2017 £
Fixed assets	94,255	60,797
Current assets	61,344	45,320
Prepayments and accrued income	-	1,595
Creditors: Amounts falling due within one year	(95,478)	(53,752)
Net current liabilities	(34,134)	(6,837)
Total assets less current liabilities	60,121	53,960
Creditors: Amounts falling due after more than one year	(27,277)	(11,355)
Accruals and deferred income	(1,270)	(2,469)
	31,574	40,136
Capital and reserves	31,574	40,136

## 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:

Heap Fold Farm  
Bury Old Road  
Bury  
Lancashire  
BL9 7JA

These financial statements were authorised for issue by the director on 13 August 2018.

### 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'.

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 period ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

**Dave Barton Construction Ltd**  
**(Registration number: 04723712)**  
**Balance Sheet as at 31 May 2018**

Approved and authorised by the director on 13 August 2018

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Mr D Barton  
Director

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