

Bartlett Electrical Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

Bartlett Electrical Services Limited

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Bartlett Electrical Services Limited

Company Information

Director	L A Bartlett
Registered office	1 Dungarven Drive Newport Shropshire TF10 7UR
Accountants	MAS Associates Ltd Chartered Certified Accountants Spear House Cobbett Road Burntwood Staffordshire WS7 3GR

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Bartlett Electrical Services Limited
for the Year Ended 31 July 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bartlett Electrical Services Limited for the year ended 31 July 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Bartlett Electrical Services Limited, as a body, in accordance with the terms of our engagement letter dated 17 January 2011. Our work has been undertaken solely to prepare for your approval the accounts of Bartlett Electrical Services Limited and state those matters that we have agreed to state to the Board of Directors of Bartlett Electrical Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bartlett Electrical Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bartlett Electrical Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bartlett Electrical Services Limited. You consider that Bartlett Electrical Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bartlett Electrical Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

16 April 2020

Bartlett Electrical Services Limited

(Registration number: 04799903)

Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	<u>37,332</u>	<u>11,261</u>
Current assets	32,099	31,375
Prepayments and accrued income	-	120
Creditors: Amounts falling due within one year	<u>(8,408)</u>	<u>(20,187)</u>
Net current assets	<u>23,691</u>	<u>11,308</u>
Total assets less current liabilities	61,023	22,569
Creditors: Amounts falling due after more than one year	-	(286)
Accruals and deferred income	<u>(965)</u>	<u>(965)</u>
	<u>60,058</u>	<u>21,318</u>
Capital and reserves	<u>60,058</u>	<u>21,318</u>

1 General information

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

The address of its registered office is:

1 Dungarven Drive
Newport
Shropshire
TF10 7UR
England

These financial statements were authorised for issue by the director on 16 April 2020.

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 the director) during the year, was 1 (2018 - 1).

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 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Bartlett Electrical Services Limited

(Registration number: 04799903)

Balance Sheet as at 31 July 2019

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 April 2020

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L A Bartlett
Director

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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.