

**Barton Services (South West) Limited  
Filleter Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2017**

**BARTON SERVICES (SOUTH WEST) LIMITED**

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**BARTON SERVICES (SOUTH WEST) LIMITED****(Registration number: 04836334)****Balance Sheet as at 31 July 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>24,907</u>	<u>30,985</u>
Current assets	22,080	42,531
Prepayments and accrued income	1,211	773
Creditors: Amounts falling due within one year	<u>(41,196)</u>	<u>(58,017)</u>
Net current liabilities	<u>(17,905)</u>	<u>(14,713)</u>
Total assets less current liabilities	7,002	16,272
Creditors: Amounts falling due after more than one year	(3,314)	(7,733)
Accruals and deferred income	<u>(2,904)</u>	<u>(2,850)</u>
	<u>784</u>	<u>5,689</u>
Capital and reserves	<u>784</u>	<u>5,689</u>

## **BARTON SERVICES (SOUTH WEST) LIMITED**

**(Registration number: 04836334)**

**Balance Sheet as at 31 July 2017**

### **General information**

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

The address of its registered office is:

Shattocks Cottage  
West Bagborough  
Taunton  
Somerset  
TA4 3EG

### **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 are presented in Sterling (£).

### **Staff numbers**

The average number of persons employed by the company (including directors) during the year was 2 (2016 - 2).

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 2017 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 1 December 2017 and signed on its behalf by:

S W Trim  
Director

J Usher-Trim  
Director

the Companies Act 2006.