

**Barton Services (South West) Limited
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2018**

BARTON SERVICES (SOUTH WEST) LIMITED

Contents

Balance Sheet	<u>1</u> to <u>2</u>
---------------	----------------------

BARTON SERVICES (SOUTH WEST) LIMITED**(Registration number: 04836334)****Balance Sheet as at 31 July 2018**

	2018 £	2017 £
Fixed assets	<u>19,785</u>	<u>24,907</u>
Current assets	9,221	22,080
Prepayments and accrued income	969	1,211
Creditors: Amounts falling due within one year	<u>(26,067)</u>	<u>(41,196)</u>
Net current liabilities	<u>(15,877)</u>	<u>(17,905)</u>
Total assets less current liabilities	3,908	7,002
Creditors: Amounts falling due after more than one year	-	(3,314)
Accruals and deferred income	<u>(2,940)</u>	<u>(2,905)</u>
	<u>968</u>	<u>783</u>
Capital and reserves	<u>968</u>	<u>783</u>

BARTON SERVICES (SOUTH WEST) LIMITED

(Registration number: 04836334)

Balance Sheet as at 31 July 2018

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 (2017 - 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 2018 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 9 January 2019 and signed on its behalf by:

S W Trim
Director

J Usher-Trim
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.