

Unaudited Financial Statements
for the Year Ended 31 December 2017
for
A. Bartlett (General Building) Limited

A. Bartlett (General Building) Limited (by shares) (Registered number: 04

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A. Bartlett (General Building) Limited (by shares)

Company Information for the Year Ended 31 December 2017

DIRECTORS:

A BARTLETT
SD BARTLETT

SECRETARY:

REGISTERED OFFICE:

WINDEN HOUSE
69 OXFORD HILL
WITNEY
Oxfordshire
OX28 3JU

REGISTERED NUMBER:

04980002

ACCOUNTANTS:

Self Assessment Systems Ltd
Office Suite 4
4 Bridge Street Mill
Bridge Street
WITNEY
Oxfordshire
OX28 1FX

A. Bartlett (General Building) Limited (by shares) (Registered number: 04

Balance Sheet 31 December 2017

	31/12/17		31/12/16	
	£	£	£	£
FIXED ASSETS		30,884		7,197
CURRENT ASSETS	51,411		41,060	
CREDITORS				
Amounts falling due within one year	<u>(114,056)</u>		<u>(101,963)</u>	
NET CURRENT LIABILITIES		<u>(62,645)</u>		<u>(60,903)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(31,761)		(53,706)
CREDITORS				
Amounts falling due after more than one year		21,890		-
NET LIABILITIES		<u>(53,651)</u>		<u>(53,706)</u>
CAPITAL AND RESERVES		<u>(53,651)</u>		<u>(53,706)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2016 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

A. Bartlett (General Building) Limited (by shares) (Registered number: 04

Balance Sheet - continued

31 December 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 April 2018 and were signed on its behalf by:

A BARTLETT - 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.