

Unaudited Financial Statements for the Year Ended 31 July 2016

for

**Bartlett Groundcare Limited**

Contents of the Financial Statements  
for the year ended 31 July 2016

	Page
Company Information	1
Balance Sheet	2

Bartlett Groundcare Limited

Company Information  
for the year ended 31 July 2016

**DIRECTOR:** C Roberts

**SECRETARY:** Mrs H Roberts

**REGISTERED OFFICE:** 74 Silver Street  
Barton  
Richmond  
North Yorkshire  
DL10 6LY

**REGISTERED NUMBER:** 05870781 (England and Wales)

**ACCOUNTANTS:** Sence Accounting Limited  
57 High Street  
Ibstock  
Leicestershire  
LE67 6LH

Balance Sheet  
31 July 2016

	31.7.16		31.7.15	
	£	£	£	£
<b>FIXED ASSETS</b>		23,612		24,304
<b>CURRENT ASSETS</b>	36,154		33,473	
<b>CREDITORS</b>				
Amounts falling due within one year	(19,982)		(22,251)	
<b>NET CURRENT ASSETS</b>		16,172		11,222
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		39,784		35,526
<b>CREDITORS</b>				
Amounts falling due after more than one year		-		(1,576)
<b>PROVISIONS FOR LIABILITIES</b>		(4,722)		(4,861)
<b>NET ASSETS</b>		35,062		29,089
<b>CAPITAL AND RESERVES</b>		35,062		29,089

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 12 December 2016 and were signed by:

C Roberts - 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.