

**BARTON 1V PRIVATE HIRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

BARTON 1V PRIVATE HIRE LIMITED
UNAUDITED ACCOUNTS
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BARTON 1V PRIVATE HIRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	Mr S Weakly
Secretary	Ms L Weakley
Company Number	09408220 (England and Wales)
Registered Office	91 Waterside Road Barton East Yorkshire DN18 5BA
Accountants	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

BARTON 1V PRIVATE HIRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	<u>4</u>	8,880	8,880
Creditors: amounts falling due within one year	<u>5</u>	(6,397)	(5,801)
Net current assets		<u>2,483</u>	<u>3,079</u>
Net assets		<u>2,483</u>	<u>3,079</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		<u>2,383</u>	<u>2,979</u>
Shareholders' funds		<u>2,483</u>	<u>3,079</u>

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 September 2019.

Mr S Weakly
Director

Company Registration No. 09408220

BARTON 1V PRIVATE HIRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

Barton 1V Private Hire Limited is a private company, limited by shares, registered in England and Wales, registration number 09408220. The registered office is 91 Waterside Road, Barton, East Yorkshire, DN18 5BA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2019	2018
	£	£
Other debtors	8,880	8,880
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	329	989
Loans from directors	6,068	4,812
	6,397	5,801
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

7 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Mr S Weakly				
This sum is interest free and payable on demand	4,812	3,255	4,000	4,067
	4,812	3,255	4,000	4,067

8 Average number of employees

During the year the average number of employees was 1 (2018: 2).

