

**BARTON 1V PRIVATE HIRE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

**BARTON 1V PRIVATE HIRE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BARTON 1V PRIVATE HIRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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<b>Director</b>	Mr S Weakly
<b>Secretary</b>	Ms L Weakley
<b>Company Number</b>	09408220 (England and Wales)
<b>Registered Office</b>	91 Waterside Road Barton East Yorkshire DN18 5BA
<b>Accountants</b>	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 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	<u>4</u>	8,880	8,880
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(5,801)	(5,975)
<b>Net current assets</b>		<u>3,079</u>	<u>2,905</u>
<b>Net assets</b>		<u>3,079</u>	<u>2,905</u>
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	100	100
Profit and loss account		<u>2,979</u>	<u>2,805</u>
<b>Shareholders' funds</b>		<u>3,079</u>	<u>2,905</u>

For the year ending 31 January 2018 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 4 April 2018.

Mr S Weakly  
Director

Company Registration No. 09408220

**BARTON IV PRIVATE HIRE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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**1 Statutory information**

Barton IV 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.

<b>4 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	8,880	8,880
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	989	221
Loans from directors	4,812	5,754
	<hr/>	<hr/>
	5,801	5,975
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

**7 Loans to directors**

	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr S Weakly				
This sum is interest free and payable on demand	5,754	4,221	5,163	4,812
	<hr/>	<hr/>	<hr/>	<hr/>
	5,754	4,221	5,163	4,812
	<hr/>	<hr/>	<hr/>	<hr/>

**8 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

