

Registered Number 09516747

BARTON CARTWRIGHT COMMUNICATIONS LIMITED

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i> 30/09/2017	31/03/2016
	£	£
Fixed Assets	350	-
Current Assets	19,357	5,125
Creditors: amounts falling due within one year	(17,857)	(4,212)
Net current assets (liabilities)	<u>1,500</u>	<u>913</u>
Total assets less current liabilities	<u>1,850</u>	<u>913</u>
Accruals and deferred income	(900)	(750)
Total net assets (liabilities)	<u>950</u>	<u>163</u>
Capital and reserves	<u>950</u>	<u>163</u>

- For the year ending 30 September 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 October 2018

And signed on their behalf by:

J A van der Luijt, Director

Footnotes:

- **Advances and credits**
During the period, the company made advances of £39,012 (2016: £33,225) to J A van der Luijt, the director. These advances were unsecured, interest free, and repayable on demand. Repayments of £24,431 (2016: £28,455) were made in the period, leaving a balance of £19,351 (2016: £4,770) outstanding at the period end.

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