

Company registration number: 09516747

Barton Cartwright Communications Limited

Unaudited filleted financial statements

30 September 2019

Barton Cartwright Communications Limited

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Barton Cartwright Communications Limited

Directors and other information

Director	J A van der Luijt
Company number	09516747
Registered office	Ground Floor 11 Pierrepont Street Bath BA1 1LA

Barton Cartwright Communications Limited**Statement of financial position****30 September 2019**

	30/09/19		30/09/18	
	£	£	£	£
Fixed assets		197		263
		<hr/>		<hr/>
Current assets	56,771		32,203	
Prepayments and accrued income	650		1,425	
	<hr/>		<hr/>	
		57,421		33,628
Creditors: amounts falling due within one year		(29,214)		(26,882)
		<hr/>		<hr/>
Net current assets		28,207		6,746
		<hr/>		<hr/>
Total assets less current liabilities		28,404		7,009
Accruals and deferred income		(810)		(1,700)
		<hr/>		<hr/>
Net assets		27,594		5,309
		<hr/>		<hr/>
Capital and reserves		27,594		5,309
		<hr/>		<hr/>
Notes to the financial statements				

Barton Cartwright Communications Limited

Year ended 30 September 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year
ended
30/09/19

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
J A van der Luijt	30,131	57,528	(30,905)	56,754
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Period
ended
30/09/18

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
J A van der Luijt	19,351	34,304	(23,524)	30,131
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

These advances were unsecured, repayable on demand, and subject to interest at the HM Revenue & Customs official rate.

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 August 2022 , and are signed on behalf of the board by:

J A van der Luijt

Director

Company registration number: 09516747

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Ground Floor, 11 Pierrepont Street, Bath, BA1 1LA.

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.