

**BARTON LODGE LUXURY PET HOTEL LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Girlings & Co  
Chartered Certified Accountants  
11 High Street  
Ruddington  
Nottingham  
NG11 6DT

**Barton Lodge Luxury Pet Hotel Ltd**  
**Balance Sheet**  
**As at 30 September 2022**

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**Registered number:** 11582923

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	48,592	48,621
Current assets	6,932	20,951
Creditors: Amounts Falling Due Within One Year	(3,713 )	(3,226 )
<b>NET CURRENT ASSETS</b>	<b>3,219</b>	<b>17,725</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>51,811</b>	<b>66,346</b>
Accruals and deferred income	(1,176 )	(1,980 )
<b>NET ASSETS</b>	<b>50,635</b>	<b>64,366</b>
<b>CAPITAL AND RESERVES</b>	<b>50,635</b>	<b>64,366</b>

Notes

**1. General Information**

Barton Lodge Luxury Pet Hotel Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11582923 . The registered office is Barton Lodge Barton Lane, Barton-In-Fabis, Nottingham, NG11 0AB.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**Barton Lodge Luxury Pet Hotel Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2022**

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For the year ending 30 September 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

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Mr Neil Windross

Director

**28th June 2023**

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.