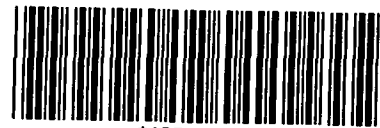


Company registration number 11885164 (England and Wales)

**BARTEK'S PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

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# BARTEK'S PROPERTIES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		152,816		152,816
Current assets	2,300		4,425	
Creditors: amounts falling due within one year	(105,588)		(101,746)	
Net current liabilities		(103,288)		(97,321)
Total assets less current liabilities		49,528		55,495
Creditors: amounts falling due after more than one year		(33,334)		(40,000)
Net assets		16,194		15,495
Capital and reserves		16,194		15,495

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	1	1

Bartek's Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 71/72 Clapham Common Southside, London, SW4 9DA.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **BARTEK'S PROPERTIES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2022**

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The financial statements were approved and signed by the director and authorised for issue on 30 November 2022



**B Bartkowiak**  
**Director**

**Company Registration Number 11885164**