

BARTON MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 JANUARY 2021 TO 31 JANUARY 2022

BARTON MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
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BARTON MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 5 JANUARY 2021 TO 31 JANUARY 2022

Director	Philip Barton
Company Number	13112642 (England and Wales)
Registered Office	92 THURSTON DRIVE KETTERING NORTHAMPTONSHIRE NN15 6JP UNITED KINGDOM
Accountants	Nineteen Accountants Limited 207 Rockingham Road Kettering United Kingdom NN16 9JA

BARTON MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		5,838
Creditors: amounts falling due within one year	4	(893)
Net current assets		4,945
Total assets less current liabilities		4,945
Creditors: amounts falling due after more than one year	5	(4,739)
Net assets		206
Capital and reserves		
Called up share capital		1
Profit and loss account		205
Shareholders' funds		206

For the period ending 31 January 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 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.

The financial statements were approved by the Board and authorised for issue on 13 May 2022 and were signed on its behalf by

Philip Barton
Director

Company Registration No. 13112642

BARTON MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 JANUARY 2021 TO 31 JANUARY 2022

1 Statutory information

BARTON MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13112642. The registered office is 92 THURSTON DRIVE, KETTERING, NORTHAMPTONSHIRE, NN15 6JP, UNITED KINGDOM.

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 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.

4 Creditors: amounts falling due within one year

2022

£

Loans from directors

893

5 Creditors: amounts falling due after more than one year

2022

£

Taxes and social security

4,739

6 Average number of employees

During the period the average number of employees was 1.

