

**GARY BARTLETT DAIRIES LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

Gary Bartlett Dairies Limited
Balance Sheet
As at 31 December 2016

Registered number: 06990845

	2016	2015
	£	£
Current assets	6,682	8,492
Creditors: Amounts Falling Due Within One Year	(6,670)	(5,632)
NET CURRENT ASSETS	<u>12</u>	<u>2,860</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12</u>	<u>2,860</u>
NET ASSETS	<u>12</u>	<u>2,860</u>
CAPITAL AND RESERVES	<u>12</u>	<u>2,860</u>

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 January 2016	Amounts advanced	Amounts repaid	As at 31 December 2016
	£	£	£	£
Mr Gary Bartlett	-	106	-	106

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Gary Bartlett Dairies Limited Registered number 06990845 is a limited by shares company incorporated in England & Wales. The Registered Office is 16B Bloomsbury Close, Epsom, Surrey, KT19 9DE.

Gary Bartlett Dairies Limited
Balance Sheet (continued)
As at 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Bartlett

24/04/2017

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.