## Barton Enterprises Property Ltd FILLETED ACCOUNTS COVER

**Barton Enterprises Property Ltd** 

Company No. 10797143

**Unaudited Accounts** 

30 June 2018

## Barton Enterprises Property Ltd BALANCE SHEET REGISTRAR at 30 June 2018

Company No. 10797143	2018
	£
Fixed assets	421,263
Current assets	7,046
Creditors: Amounts falling due within one year	(146,261)
Net current liabilities	(139,215)
Total assets less current liabilities	282,048
Creditors: Amounts falling due after more than one year	(283,345)
Accruals and deferred income	(479)
	(1,776)
Capital and reserves	(1,776)

## **NOTES TO THE ACCOUNTS**

## 1 Additional information

Its registered number is:

10797143

Its registered office is:

174 Park Road

Stapleton

Bristo

**BS16 1DW** 

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 07 November 2018

And signed on its behalf by:

A. Manning

Director

07 November 2018

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.