

REGISTRAR OF COMPANIES

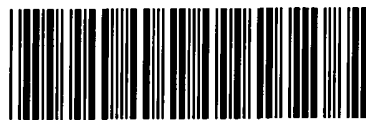
Company registration number: 04729421

Barton Court Limited

Unaudited financial statements

29 September 2017

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COMPANIES HOUSE

Barton Court Limited

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Barton Court Limited

Directors and other information

Directors	Mr R Cole Mr A L Penfold
Secretary	Mr A L Penfold
Company number	04729421
Registered office	13 Salterns Lane Hayling Island Hampshire PO11 9PH
Business address	13 Salterns Lane Hayling Island Hampshire PO11 9PH
Accountant	C J Driscoll The Old Surgery 19 Mengham Lane Hayling Island Hampshire PO11 9JT

Barton Court Limited

**Chartered accountant's report to the board of directors on the preparation of the
unaudited statutory financial statements of Barton Court Limited
Year ended 29 September 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Barton Court Limited for the year ended 29 September 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Barton Court Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Barton Court Limited and state those matters that we have agreed to state to the board of directors of Barton Court Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Barton Court Limited and its board of directors as a body for my work or for this report.

It is your duty to ensure that Barton Court Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Barton Court Limited. You consider that Barton Court Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Barton Court Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.



C J Driscoll
Chartered Accountants

The Old Surgery
19 Mengham Lane
Hayling Island
Hampshire
PO11 9JT

23 October 2017

Barton Court Limited

**Statement of financial position
29 September 2017**

	2017	2016
	£	£
Fixed assets	<u>9,599</u>	<u>9,599</u>
Current assets	5,213	4,080
Creditors: amounts falling due within one year	<u>(406)</u>	<u>(406)</u>
Net current assets	<u>4,807</u>	<u>3,674</u>
Total assets less current liabilities	14,406	13,273
Net assets	<u>14,406</u>	<u>13,273</u>
Capital and reserves	<u>14,406</u>	<u>13,273</u>

For the year ending 29 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 October 2017, and are signed on behalf of the board by:



Mr R Cole
Director

Company registration number: 04729421

The company is a private company limited by shares, registered in England & Wales.