

**G L Bartlett LTD FILLETED
ACCOUNTS COVER**

G L Bartlett LTD

Company No. 04767721

Unaudited Accounts

31 December 2017

G L Bartlett LTD BALANCE SHEET
REGISTRAR
at 31 December 2017
Company No. 04767721

	2017	2016
	£	£
Fixed assets	1,230	1,230
Current assets	23,404	27,019
Creditors: Amounts falling due within one year	(41,787)	(52,459)
Net current liabilities	(18,383)	(25,440)
Total assets less current liabilities	(17,153)	(24,210)
	(17,153)	(24,210)
Capital and reserves	(17,153)	(24,210)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
04767721

Its registered office is:
145 Junction Road
london
N19 5PX

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 31 December 2017 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 28 September 2018

And signed on its behalf by:

G.L. Bartlett

Director

28 September 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.