

**BARTON QUARTER MANAGEMENT COMPANY LIMITED  
UNAUDITED DORMANT FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

**Barton Quarter Management Company Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2021**

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**Contents**

|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Balance Sheet                     | 1           |
| Notes to the Financial Statements | 2           |

**Barton Quarter Management Company Limited**  
**Balance Sheet**  
**As at 31 July 2021**

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Registered number: 12769310

|                                              | Notes | 2021<br>£ | £                |
|----------------------------------------------|-------|-----------|------------------|
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |           | -<br><hr/>       |
| <b>NET ASSETS</b>                            |       |           | -<br><hr/> <hr/> |
| <b>MEMBERS' FUNDS</b>                        |       |           | -<br><hr/> <hr/> |

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

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**Mr Nicholas Tubbs**

Director  
06/10/2021

The notes on page 2 form part of these financial statements.

**Barton Quarter Management Company Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 July 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

Barton Quarter Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 12769310. The registered office is C/O Fhp Property Consultants, 10 Oxford Street, Nottingham, NG1 5BG.

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.