

Unaudited Financial Statements for the Year Ended 31 March 2023

for

ANSTEY BARTON LIMITED



ANSTEY BARTON LIMITED

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for the Year Ended 31 March 2023**

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ANSTEY BARTON LIMITED

**Company Information
for the Year Ended 31 March 2023**

DIRECTOR:	Mr C Sainsbury
SECRETARY:	Mrs D Sainsbury
REGISTERED OFFICE:	1 Hayes Cottages Huntsam Tiverton Devon EX16 7NG
REGISTERED NUMBER:	03935030 (England and Wales)
ACCOUNTANTS:	Ridge House Associates Limited 13 Hatherley Street Tivoli Cheltenham GL50 2TU

ANSTEY BARTON LIMITED (REGISTERED NUMBER: 03935030)

**Balance Sheet
31 March 2023**

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	4	420	886
CURRENT ASSETS			
Debtors	5	9,709	6,681
Cash at bank		8,252	289
		<u>17,961</u>	<u>6,970</u>
CREDITORS			
Amounts falling due within one year	6	(85,556)	(74,426)
NET CURRENT LIABILITIES		<u>(67,595)</u>	<u>(67,456)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(67,175)</u>	<u>(66,570)</u>
CAPITAL AND RESERVES			
Called up share capital		5,000	5,000
Retained earnings		<u>(72,175)</u>	<u>(71,570)</u>
SHAREHOLDERS' FUNDS		<u>(67,175)</u>	<u>(66,570)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

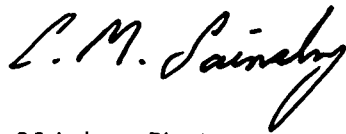
ANSTEY BARTON LIMITED (REGISTERED NUMBER: 03935030)

Balance Sheet - continued
31 March 2023

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 December 2023 and were signed by:



Mr C Sainsbury - Director

The notes form part of these financial statements

ANSTEY BARTON LIMITED

Notes to the Financial Statements for the Year Ended 31 March 2023

1. STATUTORY INFORMATION

Anstey Barton Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102, and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The director continues to fund the working capital requirements of the company by way of unsecured loans. The director is confident as to future trading prospects and that sufficient funding will continue to be available as required. On this basis, the director considers it appropriate to prepare the accounts on the going concern basis.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost, less estimated residual value, of all tangible fixed assets, by equal annual instalments over their expected useful lives:

Computer and office equipment	25%
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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2022 - 2).

ANSTEY BARTON LIMITED**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023****4. TANGIBLE FIXED ASSETS**

	Computer & office equipment £
COST	
At 1 April 2022 and 31 March 2023	15,763
DEPRECIATION	
At 1 April 2022	14,877
Charge for year	466
At 31 March 2023	15,343
NET BOOK VALUE	
At 31 March 2023	420
At 31 March 2022	886

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade debtors	9,709	6,681

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade creditors	1,661	1,905
Tax and social security	1,483	1,204
Other creditors and accruals	900	900
Directors' loan accounts	81,512	70,417
	85,556	74,426