

BARTLETT LAVERY LIMITED

**Company Registration Number:
05927552 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019
(Dormant)**

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

BARTLETT LAVERY LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BARTLETT LAVERY LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Andrew Lavery

Jan Lavery

Registered office:

Forestside Cottage, Boundary
Road, Rowledge
Farnham
Surrey
GU10 4EP

Company Registration Number:

05927552 (England and Wales)

BARTLETT LAVERY LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Andrew Lavery

Jan Lavery

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 31 December 2019

And Signed On Behalf Of The Board By:

Name: Andrew Lavery

Status: Director

BARTLETT LAVERY LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	34,300	34,527
Creditors: amounts falling due within one year:	(33,891)	(34,118)
Net current assets (liabilities):	409	409
Total assets less current liabilities:	409	409
Total net assets (liabilities):	409	409
Capital and reserves:	409	409

BARTLETT LAVERY LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 December 2019

And Signed On Behalf Of The Board By:

Name: Andrew Lavery

Status: Director

The notes form part of these financial statements

BARTLETT LAVERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

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.