

BARTON VALE DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

BARTON VALE DEVELOPMENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

BARTON VALE DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Directors	David Thorne Andrew Thorne
Company Number	09690319 (England and Wales)
Registered Office	1 WINE STREET BRISTOL BS1 2BB ENGLAND
Accountants	WinstoneGreen Ltd 137 Watleys End Road Bristol Avon BS36 1QQ

BARTON VALE DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022 £	2021 £
Current assets	142,951	328,604
Creditors: amounts falling due within one year	(29,150)	(76,144)
Net current assets	<u>113,801</u>	<u>252,460</u>
Total assets less current liabilities	113,801	252,460
Creditors: amounts falling due after more than one year	(81)	-
Accruals and deferred income	(416)	(540)
Net assets	<u>113,304</u>	<u>251,920</u>
Capital and reserves	<u>113,304</u>	<u>251,920</u>

NOTES TO THE ACCOUNTS

1 Statutory information

BARTON VALE DEVELOPMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09690319. The registered office is 1 WINE STREET, BRISTOL, BS1 2BB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 December 2022

David Thorne
Director

Company Registration No. 09690319

