

**REGISTERED NUMBER: 09989530 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2019**

**FOR**

**BARTINGTON DEFENCE & SPACE LIMITED**



**BARTINGTON DEFENCE & SPACE LIMITED**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2019**

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# **BARTINGTON DEFENCE & SPACE LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 30TH SEPTEMBER 2019**

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**Directors:**

Mrs. T J Evans  
D J Green  
O Masségia

**Secretary:**

Mr. D J Green

**Registered office:**

Unit 10, Thorney Leys Business Park  
Witney  
Oxfordshire  
OX28 4GG

**Registered number:**

09989530 (England and Wales)

**BARTINGTON DEFENCE & SPACE LIMITED (REGISTERED NUMBER: 09989530)**

**BALANCE SHEET  
30TH SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash in hand		123	193
<b>Total assets less current liabilities</b>		<u>123</u>	<u>193</u>
<b>Capital and reserves</b>			
Called up share capital		50,000	50,000
Retained earnings		(49,877)	(49,807)
<b>Shareholders' funds</b>		<u>123</u>	<u>193</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2019 in accordance with Section 476 of the Companies Act 2006.


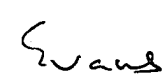
The directors acknowledge their responsibilities for:

- (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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 23rd June 2020 and were signed on its behalf by:

Director

The notes form part of these financial statements

# BARTINGTON DEFENCE & SPACE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2019

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### 1. Statutory information

Bartington Defence & Space 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - Straight line over 3 years

### 3. Employees and directors

The average number of employees during the year was 2 (2018 - 2).

### 4. Tangible fixed assets

	Plant and machinery etc £
<b>Cost</b>	
At 1st October 2018	
and 30th September 2019	2,360
<b>Depreciation</b>	
At 1st October 2018	
and 30th September 2019	2,360
<b>Net book value</b>	
At 30th September 2019	-