

BARTON ELMORE LIMITED

**Company Registration Number:
12084415 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 August 2022

End date: 31 December 2023

BARTON ELMORE LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2023

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BARTON ELMORE LIMITED

Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>17 months to 31 December 2023</i>	<i>2022</i>
		£	£
Called up share capital not paid:		2	2
Fixed assets			
Investments:	3	1,500,000	0
Total fixed assets:		<u>1,500,000</u>	<u>0</u>
Current assets			
Debtors:		3,330	
Total current assets:		<u>3,330</u>	
Creditors: amounts falling due within one year:		(555)	
Net current assets (liabilities):		<u>2,775</u>	
Total assets less current liabilities:		1,502,777	2
Provision for liabilities:		(300,000)	
Total net assets (liabilities):		<u>1,202,777</u>	<u>2</u>
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	4	1,200,000	0
Profit and loss account:		2,775	
Shareholders funds:		<u>1,202,777</u>	<u>2</u>

The notes form part of these financial statements

BARTON ELMORE LIMITED

Balance sheet statements

For the year ending 31 December 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 March 2024
and signed on behalf of the board by:**

Name: James Dolan
Status: Director

The notes form part of these financial statements

BARTON ELMORE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2023

2. Employees

	<i>17 months to 31 December 2023</i>	<i>2022</i>
Average number of employees during the period	0	0

BARTON ELMORE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

3. Fixed investments

Investments in Unquoted Companies

BARTON ELMORE LIMITED

Notes to the Financial Statements **for the Period Ended 31 December 2023**

4. Revaluation reserve

	<i>17 months to 31 December 2023</i>
	£
Balance at 01 August 2022	0
Surplus or deficit after revaluation	1,200,000
Balance at 31 December 2023	<u>1,200,000</u>

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.