

Company Registration Number : 13450542 (England and Wales)

BARTLEY ENTERPRISES LTD

Unaudited filleted financial statements

For 386 days period from 10 June 2021 to 30 June 2022

BARTLEY ENTERPRISES LTD

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BARTLEY ENTERPRISES LTD

Company Information

For 386 days period from 10 June 2021 to 30 June 2022

Director	Stephen Michael Bartley
Company number	13450542
Registered office	Ivy Cottage Wheeler Lane Witley, Godalming England GU8 5QP
Accountant	DNS Accountants Ltd Chartered Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

BARTLEY ENTERPRISES LTD
Statement of Financial Position
For 386 days period from 10 June 2021 to 30 June 2022

	2022 £
Fixed assets	59,517
Current assets	28,514
Prepayments and accrued income	242
Creditors: Amounts falling due within one year	(69,491)
Net current assets/(liabilities)	<u>(40,736)</u>
Total assets less current liabilities	18,781
Creditors: Amounts falling due more than one year	(67,425)
Net assets/(liabilities)	<u>(48,645)</u>
Capital and reserves	<u>(48,645)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Ivy Cottage Wheeler Lane, Witley, Godalming, England, GU8 5QP.

(2) Average number of employees

During the year, the average number of employees including director was 2

- For the year ending 30 June 2022 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 director acknowledges 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 of directors on 15 November 2022 and signed on behalf of the board by:

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Stephen Michael Bartley (Director)

Company registration number. 13450542

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.