

Company registration number 10007741 (England and Wales)

KATE BARTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

Moore (NW) LLP
Chartered Accountants

KATE BARTON LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		16,699		11,680
Current assets	826		608	
Creditors: amounts falling due within one year	(9,947)		(26,799)	
	<u> </u>		<u> </u>	
Net current liabilities		(9,121)		(26,191)
		<u> </u>		<u> </u>
Total assets less current liabilities		7,578		(14,511)
		<u> </u>		<u> </u>
Net assets/(liabilities)		7,578		(14,511)
		<u> </u>		<u> </u>
Capital and reserves		7,578		(14,511)
		<u> </u>		<u> </u>

KATE BARTON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	1

Kate Barton Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Cherrington Road, Nantwich, Cheshire, CW5 7AW.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 December 2022 and are signed on its behalf by:

K Barton
Director

Company Registration Number 10007741

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.