

# George Bartlett Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 5 April 2017

Minford Walker  
Moyola House  
31 Hawthorne Grove  
York  
YO31 7YA

# George Bartlett Limited

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## George Bartlett Limited Company Information

<b>Directors</b>	George Bartlett		
	Sarah Lyndsay Bartlett		
<b>Company secretary</b>	Lyndsay Janice Bartlett		
<b>Registered office</b>	2	V a n b r u g h	C l o s e
	R o g e r s t o n e		
	N e w p o r t		
	NP10 0DF		
<b>Accountants</b>	M i n f o r d	W a l k e r	
	M o y o l a		H o u s e
	3 1	H a w t h o r n e	G r o v e
	Y o r k		
	YO31 7YA		

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
George Bartlett Limited  
for the Year Ended 5 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of George Bartlett Limited for the year ended 5 April 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of George Bartlett Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of George Bartlett Limited and state those matters that we have agreed to state to the Board of Directors of George Bartlett Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than George Bartlett Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that George Bartlett Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of George Bartlett Limited. You consider that George Bartlett Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of George Bartlett Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Minford Walker  
Moyola House  
31 Hawthorne Grove  
York  
YO31 7YA

10 July 2017

**George Bartlett Limited**  
**(Registration number: 04585754)**  
**Balance Sheet as at 5 April 2017**

	Note	2017 £	2016 £
Fixed assets		372	1,073
Current assets		296,095	263,486
Prepayments and accrued income		3,874	15,495
Creditors: Amounts falling due within one year		(40,034)	(76,754)
Net current assets		259,935	202,227
Total assets less current liabilities		260,307	203,300
Provisions for liabilities		(21)	(149)
		260,286	203,151
Capital and reserves		260,286	203,151

The notes on page 4 form an integral part of these financial statements.

**George Bartlett Limited**  
**(Registration number: 04585754)**  
**Balance Sheet as at 5 April 2017**

**Notes to the Financial Statements for the Year Ended 5 April 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:  
2 Vanbrugh Close  
Rogersstone  
Newport  
NP10 0DF

These financial statements were authorised for issue by the Board on 10 July 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**George Bartlett Limited**  
**(Registration number: 04585754)**  
**Balance Sheet as at 5 April 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 July 2017 and signed on its behalf by:

.....  
George Bartlett  
Director

The notes on page 4 form an integral part of these financial statements.

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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.