

**BARTON MOTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2019 TO 30 APRIL 2020**

Barton Motors Limited
Balance Sheet
As at 30 April 2020

Registered number: 09644009

	30 April 2020	30 June 2019
	£	£
Current assets	3,352	57,003
Prepayments and accrued income	-	946
Creditors: Amounts Falling Due Within One Year	(2,453)	(4,976)
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NET CURRENT ASSETS	899	52,973
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TOTAL ASSETS LESS CURRENT LIABILITIES	899	52,973
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Accruals and deferred income	(420)	(1,432)
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NET ASSETS	479	51,541
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CAPITAL AND RESERVES	479	51,541
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Barton Motors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09644009 . The registered office is 1 - 3 Falkland Way, Barton-upon-Humber, South Humberside, DN18 5RL.

For the period ending 30 April 2020 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lee Reid

Director

22 September 2020

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.