

**REGISTERED NUMBER: 10566285 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020  
FOR  
BARTON OIL BURNER SERVICES LIMITED**

**BARTON OIL BURNER SERVICES LIMITED (REGISTERED NUMBER: 10566285)**

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FOR THE YEAR ENDED 31 MARCH 2020**

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**BARTON OIL BURNER SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2020**

**DIRECTORS:**

RJ Butler  
R M Butler  
P J Butler  
K L Butler

**REGISTERED OFFICE:**

69 Meadowcroft Way  
Orwell  
Royston  
Hertfordshire  
SG8 5QU

**REGISTERED NUMBER:**

10566285 (England and Wales)

**ACCOUNTANTS:**

Thompson Taraz Rand Ltd  
Chartered Accountants  
10 Jesus Lane  
Cambridge  
Cambridgeshire  
CB5 8BA

**BARTON OIL BURNER SERVICES LIMITED (REGISTERED NUMBER: 10566285)****BALANCE SHEET  
31 MARCH 2020**

	Notes	2020 £	2019 £
<b>FIXED ASSETS</b>			
Tangible assets	5	<b>26,475</b>	32,068
<b>CURRENT ASSETS</b>			
Stocks		<b>36,544</b>	29,613
Debtors	6	<b>22,564</b>	20,218
Cash at bank and in hand		<b>83,974</b>	<u>46,556</u>
		<b>143,082</b>	96,387
<b>CREDITORS</b>			
Amounts falling due within one year	7	<b>(68,174)</b>	<u>(55,634)</u>
<b>NET CURRENT ASSETS</b>		<b>74,908</b>	<u>40,753</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>101,383</b>	72,821
<b>PROVISIONS FOR LIABILITIES</b>		<b>(4,315)</b>	<u>(5,407)</u>
<b>NET ASSETS</b>		<b>97,068</b>	<u>67,414</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	8	<b>200</b>	200
Retained earnings		<b>96,868</b>	<u>67,214</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>97,068</b>	<u>67,414</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**BARTON OIL BURNER SERVICES LIMITED (REGISTERED NUMBER: 10566285)**

**BALANCE SHEET - continued  
31 MARCH 2020**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 1 December 2020 and were signed on its behalf by:

K L Butler - Director

The notes form part of these financial statements

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**BARTON OIL BURNER SERVICES LIMITED (REGISTERED NUMBER: 10566285)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**1. STATUTORY INFORMATION**

Barton Oil Burner Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

**Revenue recognition**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Revenue from sale of goods is recognised when goods are delivered and legal title has passed. Revenue from services is recognised when those services are performed.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 15% on cost
Computer equipment	- 33.33% on cost

At each balance sheet date, the company reviews the carrying amount of its tangible fixed assets to determine whether there is any indication that any items have suffered an impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss, if any.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2019 - 4) .

**BARTON OIL BURNER SERVICES LIMITED (REGISTERED NUMBER: 10566285)****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2020****5. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery £</b>	<b>Fixtures and fittings £</b>	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Totals £</b>
<b>COST</b>					
At 1 April 2019	8,524	162	35,519	2,377	46,582
Additions	2,958	-	-	-	2,958
Disposals	(26)	-	-	-	(26)
At 31 March 2020	<u>11,456</u>	<u>162</u>	<u>35,519</u>	<u>2,377</u>	<u>49,514</u>
<b>DEPRECIATION</b>					
At 1 April 2019	2,858	81	10,945	630	14,514
Charge for year	2,468	40	5,328	702	8,538
Eliminated on disposal	(13)	-	-	-	(13)
At 31 March 2020	<u>5,313</u>	<u>121</u>	<u>16,273</u>	<u>1,332</u>	<u>23,039</u>
<b>NET BOOK VALUE</b>					
At 31 March 2020	<u>6,143</u>	<u>41</u>	<u>19,246</u>	<u>1,045</u>	<u>26,475</u>
At 31 March 2019	<u>5,666</u>	<u>81</u>	<u>24,574</u>	<u>1,747</u>	<u>32,068</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2020 £</b>	<b>2019 £</b>
Trade debtors	14,521	16,499
Other debtors	8,043	3,719
	<u>22,564</u>	<u>20,218</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2020 £</b>	<b>2019 £</b>
Trade creditors	12,180	3,596
Corporation tax	22,620	18,294
Social security and other taxes	10,025	10,656
Other creditors	1,668	1,395
Directors' current accounts	21,681	21,693
	<u>68,174</u>	<u>55,634</u>

**BARTON OIL BURNER SERVICES LIMITED (REGISTERED NUMBER: 10566285)****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2020****8. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	<b>2020</b>	2019
Number:	Class:		£	£
100	Ordinary A Shares	£1	<b>100</b>	100
100	Ordinary B	£1	<b>100</b>	100
			<b><u>200</u></b>	<u>200</u>



