

**BARTWOOD SERVICES LIMITED**

**Company Registration Number:  
03351081 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# BARTWOOD SERVICES LIMITED

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## BARTWOOD SERVICES LIMITED

### Company Information

for the Period Ended 31 March 2020

**Registered office:** 12  
The Timbers  
Halling  
Rochester  
Kent  
England  
ME2 1FY

**Company Registration Number:** 03351081 (England and Wales)

## BARTWOOD SERVICES LIMITED

### Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	3,701	4,550
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 15,598 )	( 830 )
<b>Net current assets (liabilities):</b>	<b>( 11,897 )</b>	<b>3,720</b>
Total assets less current liabilities:	( 11,897 )	3,720
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )

Accruals and deferred income:

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( 0 ) ( 0 )

**Total net assets (liabilities):**

**( 11,897 )**  
**3,720**

**Capital and reserves:**

**( 11,897 )**  
**3,720**

## BARTWOOD SERVICES LIMITED

### Balance sheet continued

For the year ending 31 March 2020 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.

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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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 5 August 2020  
And Signed On Behalf Of The Board By:**

Name: Richard Bartlett  
Status: Director

The notes form part of these financial statements

**BARTWOOD SERVICES LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

**1. Employee Information**

Average number of employees: 1

**BARTWOOD SERVICES LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

**2. Off balance sheet disclosure**

No



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