

**A. BARTLETT (GENERAL BUILDING) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

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A. BARTLETT (GENERAL BUILDING) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	2024	2023
	£	£
Fixed assets	14,100	18,802
Current assets	67,320	158,691
Creditors: amounts falling due within one year	(42,475)	(130,939)
Net current assets	24,845	27,752
Total assets less current liabilities	38,945	46,554
Creditors: amounts falling due after more than one year	(7,471)	(11,546)
Accruals and deferred income	(2,320)	(2,255)
Net assets	29,154	32,753
Capital and reserves	29,154	32,753

NOTES TO THE ACCOUNTS

1 Statutory information

A. BARTLETT (GENERAL BUILDING) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04980002. The registered office is WINDEN HOUSE 69 OXFORD HILL, , WITNEY, OX28 3JU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 4 (2023: 4).

For the year ending 31 December 2024 the company was entitled to exemption from audit 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.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 May 2025

Andrew BARTLETT
 Director

Company Registration No. 04980002

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.