

Company registration number: 01410021

Tom Baker Limited

**Unaudited filleted financial statements
for delivery at Companies House**

31 March 2017



Tom Baker Limited

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Tom Baker Limited

**Statement of financial position
31 March 2017**

	2017	2016
	£	£
Fixed assets	<u>2,143</u>	<u>507</u>
Current assets	320,853	362,054
Creditors: amounts falling due within one year	<u>(18,005)</u>	<u>(32,912)</u>
Net current assets	<u>302,848</u>	<u>329,142</u>
Total assets less current liabilities	304,991	329,649
Accruals and deferred income	(3,400)	(3,400)
Net assets	<u><u>301,591</u></u>	<u><u>326,249</u></u>
Capital and reserves	<u><u>301,591</u></u>	<u><u>326,249</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

Included within creditors is an amount of £39 (31 March 2016 - £5,648) owed to director Thomas Baker.

Tom Baker Limited

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 25th Oct 2017 and are signed on behalf of the board by:



Thomas Baker
Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 11 Albion Place, Maidstone, Kent, ME14 5DY.