Company registration number: 01410021

Tom Baker Limited

Unaudited filleted financial statements

31 March 2018

Tom Baker Limited

Statement of financial position

31 March 2018

	2018	2017
	£	£
Fixed assets	1,722	2,143
Current assets	277,131	320,853
Creditors: amounts falling due within one year	(14,026)	(18,005)
Net current assets	263,105	302,848
Total assets less current liabilities	264,827	304,991
Accruals and deferred income	(3,400)	(3,400)
Net assets	261,427	301,591
Capital and reserves	261,427	301,591

Notes to the financial statements

Tom Baker Limited

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year, including company directors, amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Thomas Baker	(39)	(309)	-	(348)

2017

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Thomas Baker	(5,648)	(39)	5,648	(39)

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 September 2018 , and are signed on behalf of the board by:

Thomas Baker

Director

Company registration number: 01410021

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.

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.