REGISTERED NUMBER: 03003421 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2017

FOR

R.J. BAKER & CO. LIMITED

R.J. BAKER & CO. LIMITED (BY SHARES) (REGISTERED NUMBER: 03003421)

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for the year ended 5 April 2017

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R.J. BAKER & CO. LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 5 April 2017

DIRECTORS:	N J Baker Mrs R J Baker
SECRETARY:	Mrs R J Baker
REGISTERED OFFICE:	Bainton Heights Bainton Driffield YO25 9EH
REGISTERED NUMBER:	03003421 (England and Wales)

R.J. BAKER & CO. LIMITED (BY SHARES) (REGISTERED NUMBER: 03003421)

STATEMENT OF FINANCIAL POSITION
5 April 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		375,897		299,255
CURRENT ASSETS	393,714		464,262	
CREDITORS				
Amounts falling due within one year	(187,791)		(106,478)	
NET CURRENT ASSETS		205,923		357,784
TOTAL ASSETS LESS CURRENT LIABILITIES		581,820		657,039
CAPITAL AND RESERVES		581,820		657,039

NOTE TO THE FINANCIAL STATEMENTS

1. **OTHER FINANCIAL COMMITMENTS**

CAPITAL COMMITMENTS

	2017	2016
	£	£
Contracted for but not provided for in the financial statements	20,500	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 September 2017 and were signed on its behalf by:

N J Baker - Director

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.