

BAK-RAK. LTD

**Company Registration Number:
03826607 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

BAK-RAK. LTD

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BAK-RAK. LTD

Company Information for the Period Ended 30th June 2014

Director:	Peter Yates
	James Redman
	Philip Allard
Company secretary:	Mathew Humphries
Registered office:	68 Main Road
	Austrey
	Atherstone
	Warwickshire
	CV9 3EG
Company Registration Number:	03826607 (England and Wales)

BAK-RAK. LTD

Balance sheet As at 30th June 2014

	2014 £	2013 £
Total fixed assets:	530	487
Total current assets:	13,140	15,688
Creditors: amounts falling due within one year:	1,272	2,143
Net current assets (liabilities):	11,868	13,545
Total assets less current liabilities:	12,398	14,032
Creditors: amounts falling due after more than one year:	74,366	72,928
Total net assets (liabilities):	(61,968)	(58,896)
Capital and reserves:	(61,968)	(58,896)

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There were no benefits, credits or advances to any of the Directors in the year. In the year to 30 June 2014, the Company declared dividends of £Nil (2013: £Nil).

Guarantees and other commitments

There were no guarantees or commitments given for any of the Directors in the year.

The notes form part of these financial statements

BAK-RAK. LTD

Balance sheet As at 30th June 2014 continued

For the year ending 30 June 2014 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.

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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 24 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Yates

Status: Director

The notes form part of these financial statements

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.

