

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 2014

End date: 30th June 2015

SUBMITTED

BAK-RAK. LTD

Contents of the Financial Statements for the Period Ended 30th June 2015

Company Information

Balance sheet

Footnotes

BAK-RAK. LTD

Company Information for the Period Ended 30th June 2015

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 2015

	2015 £	2014 £
Total fixed assets:	475	530
Total current assets:	15,989	13,140
Creditors: amounts falling due within one year:	8,770	1,272
Net current assets (liabilities):	<u>7,219</u>	<u>11,868</u>
Total assets less current liabilities:	<u>7,694</u>	<u>12,398</u>
Creditors: amounts falling due after more than one year:	71,925	74,366
Total net assets (liabilities):	<u><u>(64,231)</u></u>	<u><u>(61,968)</u></u>
Capital and reserves:	<u><u>(64,231)</u></u>	<u><u>(61,968)</u></u>

Footnotes to the accounts

The notes form part of these financial statements

BAK-RAK. LTD

Balance sheet As at 30th June 2015 continued

For the year ending 30 June 2015 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 29 February 2016

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.

