Company Registration Number 03826607 (England and Wales)

BAK-RAK LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

PAGES FOR FILING WITH REGISTRAR

BAK-RAK LTD

COMPANY INFORMATION

Director	Mr P Yates
Secretary	Mr M Humphries
Company number	03826607
Registered office	68 Main Road Austrey Atherstone Warwickshire CV9 3EG
Accountants	Peter F Selley & Co 84 Belleville Road Battersea London SW11 6PP

BAK-RAK LTD

BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,141		1,305
Current assets	48,804		40,307	
Prepayments and accrued income	-		2,130	
Creditors: amounts falling due within one year	(59,064)		(62,113)	
Net current liabilities		(10,260)		(19,676)
Total assets less current liabilities		(9,119)		(18,371)
Net liabilities		(9,119)		(18,371)
Capital and reserves		(9,119)		(18,371)

Notes to the financial statements

1. Employees

The average number of employees, including directors, in the year was 2 (2022: 1).

Bak-Rak Ltd is a company limited by shares incorporated in England and Wales. The registered office is 68 Main Road, Austrey, Atherstone, Warwickshire, CV9 3EG.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 10 October 2023

Mr P Yates
Director

Company Registration Number 03826607

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.