BAKER & CO LTD.

Company Registration Number:
05723169 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

BAKER & CO LTD.

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for the Period Ended 31 March 2018

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BAKER & CO LTD.

Balance sheet

As at 31 March 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	3	**488**	121
Total fixed assets:		**488**	121
Current assets			
Debtors:		**22,048**	20,057
Cash at bank and in hand:		**8,863**	16,587
Total current assets:		**30,911**	36,644
Creditors: amounts falling due within one year:		**(26,576)**	(24,526)
Net current assets (liabilities):		**4,335**	12,118
Total assets less current liabilities:		**4,823**	12,239
Provision for liabilities:		**(96)**	(24)
Total net assets (liabilities):		**4,727**	12,215
Capital and reserves			
Called up share capital:		**10**	10
Profit and loss account:		**4,717**	12,205
Shareholders funds:		**4,727**	12,215

The notes form part of these financial statements

BAKER & CO LTD.

Balance sheet statements

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 03 December 2018
and signed on behalf of the board by:

Name: S J Baker
Status: Director

The notes form part of these financial statements

BAKER & CO LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2018	*2017*
Average number of employees during the period	4	3

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	1,594
Additions	650
At 31 March 2018	**2,244**
Depreciation	
At 01 April 2017	1,473
Charge for year	283
At 31 March 2018	**1,756**
Net book value	
At 31 March 2018	**488**
At 31 March 2017	**121**

4. Financial commitments

Total future payments under non-cancellable operating leases 2018 £2916 2017 £6416

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