

Company Registration Number 08831776 (England and Wales)

BATH BOTANICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

BATH BOTANICS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		26,895		29,627
Current assets	45,592		24,060	
Creditors: amounts falling due within one year	(27,672)		(43,781)	
Net current assets/(liabilities)		17,920		(19,721)
Total assets less current liabilities		44,815		9,906
Accruals and deferred income		(750)		(2,408)
Net assets		44,065		7,498
Capital and reserves		44,065		7,498

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	2

BATH BOTANICS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2019

Bath Botanics Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fair View, Steway Lane, Batheaston, Bath, United Kingdom, BA1 8EH.

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 September 2019 and are signed on its behalf by:

Ms S R Mullett

Director

Company Registration Number 08831776

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.