Registered Number 09771921

CROYDON BAKERY LIMITED

Micro-entity Accounts

30 September 2017

CROYDON BAKERY LIMITED **Registered Number 09771921**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	3,539	4,719
		3,539	4,719
Current assets			
Stocks		670	421
Cash at bank and in hand		2,653	8,254
		3,323	8,675
Creditors: amounts falling due within one year		(478)	(555)
Net current assets (liabilities)		2,845	8,120
Total assets less current liabilities		6,384	12,839
Creditors: amounts falling due after more than one year		(4,766)	(12,240)
Total net assets (liabilities)		1,618	599
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,518	499
Shareholders' funds		1,618	599

- For the year ending 30 September 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 May 2018

And signed on their behalf by:
Salar Hama-Rashidy, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 Tangible fixed assets

	£
Cost	
At 1 October 2016	5,899
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	5,899
Depreciation	
At 1 October 2016	1,180
Charge for the year	1,180
On disposals	-
At 30 September 2017	2,360
Net book values	
At 30 September 2017	3,539
At 30 September 2016	4,719

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 Ordinary shares of £1 each	100	100

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.