

Harry Batten Bakery Limited
Filleted Accounts Cover

Harry Batten Bakery Limited
Company No. 12397607
Unaudited Accounts
31 January 2024

Harry Batten Bakery Limited
Balance Sheet Registrar
at 31 January 2024
Company No. 12397607

	2024	2023
	£	£
Fixed assets	22,031	37,238
Current assets	23,631	41,611
Prepayments and accrued income	1,318	1,318
Creditors: Amounts falling due within one year	(26,587)	(56,024)
Net current liabilities	(1,638)	(13,095)
Total assets less current liabilities	20,393	24,143
Creditors: Amounts falling due after more than one year	(32,025)	(34,414)
Accruals and deferred income	(401)	(400)
	(12,033)	(10,671)
Capital and reserves	(12,033)	(10,671)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	4

3 General information

Harry Batten Bakery Limited is a private company limited by shares and incorporated in England and

Its registered number is: 12397607

Its registered office is:

Springfield

Deaks Lane

Cuckfield

West Sussex

RH17 5JB

For the year ended 31 January 2024 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 January 2024 and signed on its behalf by:

H.T. Batten - Director

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.