

Harry Batten Bakery Limited
Filleted Accounts Cover

Harry Batten Bakery Limited

Company No. 12397607

Unaudited Accounts

31 January 2025

Harry Batten Bakery Limited
 Balance Sheet Registrar
 at 31 January 2025
 Company No. 12397607

	2025	2024
	£	£
Fixed assets	20,336	22,031
Current assets	33,355	23,631
Prepayments and accrued income	-	1,318
Creditors: Amounts falling due within one year	(20,765)	(26,587)
Net current liabilities	12,590	(1,638)
Total assets less current liabilities	32,926	20,393
Creditors: Amounts falling due after more than one year	(29,925)	(32,025)
Accruals and deferred income	(551)	(401)
	2,450	(12,033)
Capital and reserves	2,450	(12,033)

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

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	5

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 2025 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 2025 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.