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**BAUER POP LIMITED**

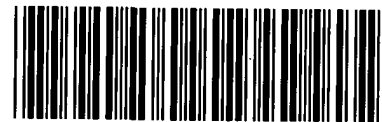
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**Unaudited**

**Financial statements**

**For the Year Ended 31 December 2016**

WEDNESDAY



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COMPANIES HOUSE

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**BAUER POP LIMITED**  
**Registered number: 01901190**

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**Balance Sheet**  
**As at 31 December 2016**

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	Note	2016 £000	2015 £000
<b>Current assets</b>			
Debtors: amounts falling due within one year	2	4,003	4,003
<b>Net assets</b>		<u>4,003</u>	<u>4,003</u>
<b>Capital and reserves</b>			
Called up share capital		40	40
Share premium account		3,800	3,800
Profit and loss account		163	163
		<u>4,003</u>	<u>4,003</u>

For the year ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20 September 2017.

**S Vickery**  
Director



The notes on page 2 form part of these financial statements.

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## BAUER POP LIMITED

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### Notes to the Financial Statements For the Year Ended 31 December 2016

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#### 1. Accounting policies

##### 1.1 Basis of preparation of financial statements

These accounts have been prepared on the going concern basis, under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom.

#### 2. Debtors

	2016 £000	2015 £000
Amounts owed by group undertakings	4,003	4,003
	<u>4,003</u>	<u>4,003</u>

Amounts owed by other group undertakings are unsecured, interest free and are repayable on demand.