

# **TERENCE BAKER LIMITED**

**Company Registration Number:  
02531299 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2017**

**Period of accounts**

**Start date: 01 August 2016**

**End date: 31 July 2017**

# **TERENCE BAKER LIMITED**

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**for the Period Ended 31 July 2017**

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# **TERENCE BAKER LIMITED**

## **Company Information**

**for the Period Ended 31 July 2017**

**Director:**

V A Baker

G C Baker

**Registered office:**

17  
Colville Place  
London  
England  
W1T 2BN

**Company Registration Number:**

02531299 (England and Wales)

# **TERENCE BAKER LIMITED**

## **Directors' Report Period Ended 31 July 2017**

The directors present their report with the financial statements of the company for the period ended 31 July 2017

### **Principal Activities**

Literary Agent

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

None

### **Directors**

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

V A Baker

G C Baker

This report was approved by the board of directors on 2 August 2017

And Signed On Behalf Of The Board By:

Name: V A Baker

Status: Director

# TERENCE BAKER LIMITED

## Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	557	856
Other Income	0	0
Other charges	(556)	(857)
Profit or (Loss) for Period	1	(1)

# TERENCE BAKER LIMITED

## Balance sheet

As at 31 July 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,656	2,308
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 1,396 )	( 2,050 )
<b>Net current assets (liabilities):</b>	<b>260</b>	<b>258</b>
Total assets less current liabilities:	260	258
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>260</b>	<b>258</b>
<b>Capital and reserves:</b>	<b>260</b>	<b>258</b>

# **TERENCE BAKER LIMITED**

## **Balance sheet continued**

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 August 2017**

**And Signed On Behalf Of The Board By:**

Name: V A Baker

Status: Director

The notes form part of these financial statements

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.