

TERENCE BAKER LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

TERENCE BAKER LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

TERENCE BAKER LIMITED

Company Information

for the Period Ended 31 July 2020

Director:

G C Baker

V A 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 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Principal Activities

Literary Agent

Directors

The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020
G C Baker

The director(s) shown below resigned during the period
V A Baker
20 August 2019

This report was approved by the board of directors on 25 September 2020
And Signed On Behalf Of The Board By:

Name: G C Baker
Status: Director

TERENCE BAKER LIMITED

Profit and Loss Account for the Period Ended 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	1,220	741
Cost of Materials	(1,113)	(619)
Tax on Profit	(20)	-
Profit or (Loss) for Period	87	122

TERENCE BAKER LIMITED

Balance sheet

As at 31 July 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	2,418	2,703
Creditors: amounts falling due within one year:	(1,968)	(2,340)
Net current assets (liabilities):	450	363
Total assets less current liabilities:	450	363
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	450	363
Capital and reserves:	450	363

TERENCE BAKER LIMITED

Balance sheet continued

For the year ending 31 July 2020 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 25 September 2020

And Signed On Behalf Of The Board By:

Name: G C Baker

Status: Director

The notes form part of these financial statements

TERENCE BAKER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 0

TERENCE BAKER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.