REGISTERED NUMBER: 02630714 (England and Wales)

## Financial Statements for the Year Ended 31 March 2019

<u>for</u>

**Bayard Developments Limited** 

# Contents of the Financial Statements for the Year Ended 31 March 2019

	Page	į
Balance Sheet	1	

### Bayard Developments Limited (Registered number: 02630714)

## Balance Sheet 31 March 2019

CURRENT ASSETS	2019 £ 175.713	2018 £ 176,522
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	(208,108) (32,395)	(208,107) (31,585)
	(32,395)	(31,585)
CAPITAL AND RESERVES	_(32,395)	(31,585)

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Bayard Developments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02630714

Registered office: Suite 6 B, Wentworth Lodge

Great North Road Welwyn Garden City

Hertfordshire AL8 7SR

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

#### 3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year Mr and Mrs Wilkins provided further funds to assist with the company's expenditure such that their directors current account was in credit at the year end in the sum of £103,704 (2018: £101,547).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
- (b) of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 1 continued...

### Bayard Developments Limited (Registered number: 02630714)

## Balance Sheet - continued 31 March 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 May 2019 and were signed on its behalf by:

M Moult - 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.