Registration number: 3443104

Bakers Farms Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2022

Millbank Financial Services Limited 4th Floor 7 Swallow Street London W1B 4DE

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Company Information

Director Mark William Burrell

Company secretary Fran Magowan

Solicitors

Registered office 4th Floor 7 Swallow Street

London W1B 4DE

Currey & Co

33 Queen Anne Street

London W1G 9HY

Accountants Millbank Financial Services Limited

4th Floor 7 Swallow Street

London W1B 4DE

(Registration number: 3443104) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	1,292,560	1,262,730
Current assets	41,367	72,027
Creditors: Amounts falling due within one year	(1,238,504)	(1,258,092)
Net current liabilities	(1,197,137)	(1,186,065)
Total assets less current liabilities	95,423	76,665
Creditors: Amounts falling due after more than one year	(27,253)	-
Accruals and deferred income	(1,475)	(1,475)
	66,695	75,190
Capital and reserves	66,695	75,190

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is: 4th Floor 7 Swallow Street London W1B 4DE

These financial statements were authorised for issue by the director on 19 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 3443104) Balance Sheet as at 31 March 2022

Approved and authorised by the director on 19 December 2022	
Mark William Burrell	
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.