Company Registration Number: 03805757 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Company Information

for the Period Ended 31 March 2017

Director:	Yvette Le Brasse	
Secretary:	Craig Holmes	
Registered office:	4 Battersea Business Centre 99 - 109 Lavender Hill Battersea London	
	SW11 5QL	
Company Registration Number:	03805757 (England and Wales)	

Directors' Report Period Ended 31 March 2017

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

Principal Activities

Manufacture of baked products

Political and charitable donations

N/A

Company policy on the employment of disabled persons

Equal Opportunity company

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017 Yvette Le Brasse

Secretary

Craig Holmes

This report was approved by the board of directors on 3 November 2017 And Signed On Behalf Of The Board By:

Name: Yvette Le Brasse

Status: Director

Balance sheet

As at 31 March 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	15,654	20,508
Current assets:	76,383	82,969
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(14,125)	(12,625)
Net current assets (liabilities):	62,258	70,344
Total assets less current liabilities:	77,912	90,852
Creditors: amounts falling due after more than one year:	(43,636)	(61,769)
Total net assets (liabilities):	34,276	29,083
Capital and reserves:	34,276	29,083

Balance sheet continued

For the year ending 31 March 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 3 November 2017 And Signed On Behalf Of The Board By:

Name: Yvette Le Brasse

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.