

**REGISTERED NUMBER: 04336677 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017**

**FOR**

**BRIXWORTH FOODS LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**BRIXWORTH FOODS LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

---

**DIRECTOR:** S R Bates

**SECRETARY:** L J Bates

**REGISTERED OFFICE:** Eagle House  
28 Billing Road  
Northampton  
Northamptonshire  
NN1 5AJ

**REGISTERED NUMBER:** 04336677 (England and Wales)

**ACCOUNTANTS:** DNG Dove Naish  
Chartered Accountants  
Eagle House  
28 Billing Road  
Northampton  
NN1 5AJ

**BANKERS:** National Westminster Bank Plc  
21 St Marys Road  
Market Harborough  
Leicestershire  
LE16 7DY

**BRIXWORTH FOODS LIMITED (BY SHARES) (REGISTERED NUMBER: 04336677)****BALANCE SHEET  
31 MARCH 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		21,877		14,553
<b>CURRENT ASSETS</b>	20,134		21,079	
<b>CREDITORS</b> Amounts falling due within one year	<u>(10,653)</u>		<u>(15,172)</u>	
<b>NET CURRENT ASSETS</b>		<u>9,481</u>		<u>5,907</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		31,358		20,460
<b>CREDITORS</b> Amounts falling due after more than one year		<u>5,557</u>		<u>-</u>
<b>NET ASSETS</b>		<u>25,801</u>		<u>20,460</u>
<b>CAPITAL AND RESERVES</b>		<u>25,801</u>		<u>20,460</u>

**NOTE TO THE FINANCIAL STATEMENTS****1. TRANSACTIONS WITH DIRECTORS**

Included within other creditors at the year end is an amount of £2,106 was due to the company by (2016: £3,720 owed by the company to) S R Bates. The loan is unsecured, interest free and has no fixed terms of repayment.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 director on 16 October 2017 and were signed by:

S R Bates - 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.