

Company Registration Number 04659685 (England and Wales)

CATHERINES BAKERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
PAGES FOR FILING WITH REGISTRAR

CATHERINES BAKERY LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		81,972		59,989
Current assets	27,216		45,195	
Prepayments and accrued income	19,342		19,557	
Creditors: amounts falling due within one year	(88,481)		(80,717)	
Net current assets		(41,923)		(15,965)
Total assets less current liabilities		40,049		44,024
Creditors: amounts falling due after more than one year		(19,971)		(950)
Net assets		20,078		43,074
Capital and reserves		20,078		43,074

Notes to the financial statements

1. Financial commitments, guarantees and contingencies

At 31 May 2017 the company was committed to making payments under non-cancellable operating leases of £9,900.

Catherines Bakery Limited is a private company limited by shares incorporated in England and Wales. The registered office is 64 High Street, Broseley, Shropshire, England. TF12 5EY.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 7 September 2017

CATHERINES BAKERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2017

Mr J Powers

Director

Company Registration Number 04659685

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.