

**Baines Consultants Limited Filleted
Accounts Cover**

Baines Consultants Limited

Company No. 05637378

Unaudited Accounts

31 March 2021

**Baines Consultants Limited Balance
Sheet Registrar
at 31 March 2021
Company No. 05637378**

	2021	2020
	£	£
Fixed assets	3,458	3,923
Current assets	120,991	173,230
Creditors: Amounts falling due within one year	(38,052)	(17,355)
Net current assets	<u>82,939</u>	<u>155,875</u>
Total assets less current liabilities	86,397	159,798
Accruals and deferred income	(2,451)	(2,700)
	<u>83,946</u>	<u>157,098</u>
Capital and reserves	<u>83,946</u>	<u>157,098</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2020	Advanced	Repaid	At 31 March 2021
		£	£	£	£
B. Baines	advances to director	8,852	65,889	(57,000)	17,741
M.J. Baines	advances to director	8,851	65,890	(57,000)	17,741
		<u>17,703</u>	<u>131,779</u>	<u>(114,000)</u>	<u>35,482</u>

4 General information

Its registered number is: 05637378

Its registered office is:

45 Preston Road

Weymouth

Dorset

DT3 6PX

For the year ended 31 March 2021 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 26 November 2021 and signed on its behalf by:

B. Baines - 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.