

FINE BAKERS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018

FINE BAKERS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

DIRECTORS

Laila Shamim Bano

SECRETARY

Hafiz Munir Ahmed

REGISTERED OFFICE

306 Keighley Road
Bradford
BD9 4EY

COMPANY REGISTERED NUMBER

05779771

BANKERS

HSBC Plc
Huddersfeild

ACCOUNTANTS

Aabacus Accountants & Tax Advisors Ltd.
Certified Public Accountants
306 Keighley Road
Bradford
BD9 4EY

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2 Statement of Financial Position

The following do not form part of the statutory financial statements:

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<Pfrs51-frs51I> Profit and Loss Account Summaries

FINE BAKERS LTD

Company registered number: 05779771

STATEMENT OF FINANCIAL POSITION AT 30 April 2018

	Note	2018	2017
		£	£
FIXED ASSETS			
Property, plant and equipment		9,180	10,800
CURRENT ASSETS			
Inventories		3,266	3,155
Debtors		617	671
Cash at bank and in hand		35,057	2,805
		38,940	6,631
CREDITORS: Amounts falling due within one year		17,462	10,041
NET CURRENT ASSETS/(LIABILITIES)		21,478	(3,410)
NET ASSETS		£30,658	£7,390
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		29,658	6,390
SHAREHOLDERS' FUNDS		£30,658	£7,390

1. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

2. GUARANTEES ON BEHALF OF DIRECTORS

	Maximum liability	Amount paid/ incurred
	£	£
<i>General description of the guarantee and details of the main terms (first director)</i>		

3. GUARANTEES AND OTHER FINANCIAL COMMITMENTS

This is an example of a guarantee

Capital commitments

At the end of the year, capital commitments were:

2018	2017
£	£
£-	£-

FINE BAKERS LTD

Company registered number: 05779771

STATEMENT OF FINANCIAL POSITION AT 30 April 2018 (CONT.)

Note	2018		2017
	£	£	£

3. GUARANTEES AND OTHER FINANCIAL COMMITMENTS (CONT.)

This is an example of a guarantee

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the 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 the financial statements, so far as they are applicable to the company.

These accounts 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 accounts were approved by the board of directors on 21 February 2011

Mr M Ul-Aziz, Director

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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.