

FINE BAKERS LTD


UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2022

AMENDING

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FINE BAKERS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

DIRECTORS

Mansurul Aziz
Usaamah Mansur

REGISTERED OFFICE

38B Thorn Road
Huddersfield
HD1 3JJ

COMPANY REGISTERED NUMBER

05779771

BANKERS

RBS
Huddersfeild

ACCOUNTANTS

Aabacus Accountants
International Accountants
306 Keighley Road
Bradford
BD9 4EY

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<Pfrs4m-frs4m> Income Statement

2 Statement of Financial Position

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

<Pfrs50-frs50> Trading and Profit and Loss Account

<Pfrs51-frs51I> Profit and Loss Account Summaries



FINE BAKERS LTD
 Company registered number: 05779771
STATEMENT OF FINANCIAL POSITION AT 30 APRIL 2022

Note	2022	2021
	£	£
FIXED ASSETS		
Property, plant and equipment	33,677	37,777
CURRENT ASSETS		
Inventories	8,694	4,228
Debtors	2,280	17,342
Cash at bank and in hand	14,808	1,017
	25,782	22,587
CREDITORS: Amounts falling due within one year	12,916	14,824
NET CURRENT ASSETS	12,866	7,763
NET ASSETS	£ 46,543	£ 45,540
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Retained earnings	45,543	44,540
SHAREHOLDERS' FUNDS	£ 46,543	£ 45,540

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:

2022	2021
£	£
£ -	£ -



FINE BAKERS LTD
Company registered number: 05779771
STATEMENT OF FINANCIAL POSITION AT 30 APRIL 2022 (CONT.)

Note	2022		2021
	£	£	£

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 9 September 2022

Mr M Ul-Aziz, Director

4. DIRECTORS AND EMPLOYEES

The average weekly number of employees during the year were as follows:

	2022	2021
	No.	No.
Management and administration	1	1
Production and sales	8	8
	<u>9</u>	<u>9</u>

