

**WILLIE BAKER LEADERSHIP AND
DEVELOPMENT LTD**

**UNAUDITED
FINANCIAL STATEMENTS**

31 JANUARY 2017



ArmstrongWatson®

Accountants, Business & Financial Advisers

WILLIE BAKER LEADERSHIP AND DEVELOPMENT LTD

COMPANY INFORMATION

Director	Mr W D Baker
Company secretary	Mrs S A Baker
Registered number	06676821
Registered office	Aggborough Farm 10 College Road Kidderminster Worcestershire DY10 1LU
Accountants	Armstrong Watson Chartered Accountants Fairview House Victoria Place Carlisle Cumbria CA1 1HP
Bankers	The Royal Bank of Scotland plc 55/56 Worcester Street Kidderminster Worcestershire DY10 1EL

WILLIE BAKER LEADERSHIP AND DEVELOPMENT LTD

CONTENTS

	Page
Profit and loss account	1
Balance sheet	2
Notes to the financial statements	2

WILLIE BAKER LEADERSHIP AND DEVELOPMENT LTD

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2017**

	2017	2016
	£	£
Turnover	-	216
Other income	1	6
Staff costs	(100)	(7,640)
Depreciation	(612)	(3,620)
Other charges	(3,422)	(7,644)
Tax	685	3,700
Loss	(3,448)	(14,982)

There were no recognised gains and losses for 2017 or 2016 other than those included in the profit and loss account.

The notes on page 2 form part of these financial statements.

WILLIE BAKER LEADERSHIP AND DEVELOPMENT LTD
REGISTERED NUMBER: 06676821

BALANCE SHEET
AS AT 31 JANUARY 2017

	2017 £	2016 £
Fixed assets	2,844	3,455
Current assets	4,544	7,615
Creditors: amounts falling due within one year	(4,289)	(4,523)
Net current assets	255	3,092
Total assets less current liabilities	3,099	6,547
Net assets	3,099	6,547
Capital and reserves	3,099	6,547

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Mr W D Baker
 Director

Date:

The notes on page 2 form part of these financial statements.