

WILLIE BAKER LEADERSHIP AND
DEVELOPMENT LTD

UNAUDITED
FINANCIAL STATEMENTS

31 JANUARY 2019



ArmstrongWatson®

Accountants, Business & Financial Advisers

WILLIE BAKER LEADERSHIP AND DEVELOPMENT LTD
REGISTERED NUMBER: 06676821

STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	2019 £	2018 £
Fixed assets	4,872	950
Current assets	87,244	27,924
Creditors: amounts falling due within one year	(24,459)	(9,681)
Net current assets	62,785	18,243
Total assets less current liabilities	67,657	19,193
Net assets	67,657	19,193
Capital and reserves	67,657	19,193

Notes

General information

Willie Baker Leadership and Development Limited is a private company limited by shares incorporated in England & Wales, registration number 06676821. Its registered office is Aggborough Farm, 10 College Road, Kidderminster, Worcestershire, DY10 1LU.

The financial statements have been presented in Pounds Sterling.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

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 applicable to entities subject 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:

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Mr W D Baker
 Director

Date: 22nd March 2019