

COMPANY REGISTRATION NUMBER: 07073924

Bakehouse Communications Ltd
Filleted Unaudited Financial Statements
31 December 2016

Bakehouse Communications Ltd

Financial Statements

Year ended 31 December 2016

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Bakehouse Communications Ltd

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	1,461	298
Current assets	16,495	72,309
Prepayments and accrued income	396	435
	16,891	72,744
Creditors: amounts falling due within one year	30,161	36,153
Net current (liabilities)/assets	(13,270)	36,591
Total assets less current liabilities	(11,809)	36,889
Accruals and deferred income	5,333	16,561
	(17,142)	20,328
Capital and reserves	(17,142)	20,328

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N Baker	(757)	18,099	(490)	16,852

2015

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N Baker	(4,250)	4,250	(757)	(757)

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 September 2017 , and are signed on behalf of the board by:

Mr N Baker

Director

Company registration number: 07073924

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 31-37 Church Street, Reigate, Surrey, RH2 0AD, UK.

Registered office:

31-37 Church Street

Reigate

Surrey

RH2 0AD

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.