

COMPANY REGISTRATION NUMBER: 07073924

Bakehouse Communications Ltd
Filleted Unaudited Financial Statements
31 December 2019

Bakehouse Communications Ltd

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	4,098	817
Current assets	96,126	122,009
Prepayments and accrued income	426	1,801
	96,552	123,810
Creditors: amounts falling due within one year	37,548	64,280
Net current assets	59,004	59,530
Total assets less current liabilities	63,102	60,347
Accruals and deferred income	12,369	24,851
	50,733	35,496
Capital and reserves	50,733	35,496

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 1).

2. Director's advances, credits and guarantees

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

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr N Baker	(387)	1,043	656
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	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr N Baker	(1,009)	622	(387)
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For the year ending 31 December 2019 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 7 December 2020 , 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.