

COMPANY REGISTRATION NUMBER: 07073924

Bakehouse Communications Ltd
Filleted Unaudited Financial Statements
31 December 2017

Bakehouse Communications Ltd

Financial Statements

Year ended 31 December 2017

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Bakehouse Communications Ltd

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	765	1,461
Current assets	79,003	16,495
Prepayments and accrued income	402	396
	79,405	16,891
Creditors: amounts falling due within one year	53,546	30,161
Net current assets/(liabilities)	25,859	(13,270)
Total assets less current liabilities	26,624	(11,809)
Accruals and deferred income	21,766	5,333
	4,858	(17,142)
Capital and reserves	4,858	(17,142)

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:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N Baker	(490)	(519)	-	(1,009)

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N Baker	(757)	18,099	(17,832)	(490)

For the year ending 31 December 2017 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 26 September 2018 , 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.