

COMPANY REGISTRATION NUMBER: 07073924

Bakehouse Communications Ltd

Filleted Unaudited Financial Statements

31 December 2020

Bakehouse Communications Ltd

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Fixed assets	4,971	4,098
Current assets	95,940	96,126
Prepayments and accrued income	1,356	426
	97,296	96,552
Creditors: amounts falling due within one year	26,624	37,548
Net current assets	70,672	59,004
Total assets less current liabilities	75,643	63,102
Accruals and deferred income	2,381	12,369
	73,262	50,733
Capital and reserves	73,262	50,733

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

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

2020			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr N Baker	656	(856)	(200)
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2019			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr N Baker	(387)	1,043	656
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For the year ending 31 December 2020 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 13 September 2021 , 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.