

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

RAISE BAKERY LIMITED

WEDNESDAY



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RAISE BAKERY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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RAISE BAKERY LIMITED (REGISTERED NUMBER: 07416795)**BALANCE SHEET
31 DECEMBER 2017**

	2017	2016
	£	£
FIXED ASSETS		
		£ 16,304
CURRENT ASSETS	57,428	46,077
CREDITORS		
Amounts falling due within one year	(163,083)	(135,368)
NET CURRENT LIABILITIES	(105,655)	(89,291)
TOTAL ASSETS LESS CURRENT LIABILITIES	(101,652)	(72,987)
CREDITORS		
Amounts falling due after more than one year	54,655	62,845
NET LIABILITIES	(156,307)	(135,832)
CAPITAL AND RESERVES	(156,307)	(135,832)

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Raise Bakery Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07416795

Registered office: The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2017 and 31 December 2016:

	2017	2016
	£	£
J Jacobs		
Balance outstanding at start of year	12,976	14,696
Amounts repaid	(546)	(1,720)
Balance outstanding at end of year	<u>12,430</u>	<u>12,976</u>
Ms L Jacobs		
Balance outstanding at start of year	33,743	38,650
Amounts advanced	16,780	-
Amounts repaid	-	(4,907)
Balance outstanding at end of year	<u>50,523</u>	<u>33,743</u>

**BALANCE SHEET - continued
31 DECEMBER 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

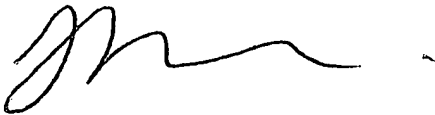
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 September 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J Jacobs', written in a cursive style.

J Jacobs - Director