

Registered number
07712221

Baxters Estates Ltd

Unaudited Filleted Accounts

31 July 2018

Baxters Estates Ltd**Registered number:****07712221****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	2,723	3,404
Current assets	93,810	117,077
Prepayments and accrued income	2,128	2,967
	<u>95,938</u>	<u>120,044</u>
Creditors: amounts falling due within one year	<u>(13,182)</u>	<u>(30,584)</u>
Net current assets	82,756	89,460
Total assets less current liabilities	<u>85,479</u>	<u>92,864</u>
Creditors: amounts falling due after more than one year	(11,555)	(15,979)
Accruals and deferred income	<u>(9,891)</u>	<u>(11,706)</u>
Net assets	<u>64,033</u>	<u>65,179</u>
 Capital and reserves	 <u>64,033</u>	 <u>65,179</u>
	Number	Number
Average number of employees	<u>4</u>	<u>4</u>

Director's Loan - unsecured, interest-free and payable on demand

Bfwd	Advanced	Repaid	Cfwd
7,148	nil	1,148	6,000

The company is a private company limited by shares and incorporated in England. Its registered office is Wigley Manor, Ower, Romsey SO51 6AF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr W S Baxter

Director

Approved by the board on 18 April 2019

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.