

BHHS Bakery Limited

Unaudited Financial Statements ,

for the Year Ended 30 September 2016

Winburn Glass Norfolk
Chartered Accountants
4 Park Place
Leeds
LS1 2RU

BHHS Bakery Limited
(Registration number: 08610447)
Balance Sheet at 30 September 2016

	2016 £	2015 £
Called up share capital not paid	1	1
Fixed assets	<u>77,978</u>	<u>89,078</u>
Current assets	11,898	14,833
Prepayments and accrued income	8,173	8,312
Creditors: Amounts falling due within one year	<u>(64,179)</u>	<u>(54,821)</u>
Net current liabilities	<u>(44,108)</u>	<u>(31,676)</u>
Total assets less current liabilities	33,871	57,403
Creditors: Amounts falling due after more than one year	(62,968)	(78,468)
Accruals and deferred income	<u>(2,196)</u>	<u>(3,200)</u>
Net liabilities	<u>(31,293)</u>	<u>(24,265)</u>
Capital and reserves	<u>(31,293)</u>	<u>(24,265)</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 30 August 2017 and signed on its behalf by:

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Mr L L Davidson

Director

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.