

BAKO AND SONS LIMITED

REPORT AND  
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2017

REGISTERED NUMBER : 9468226

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BAKO AND SONS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2017

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BAKO AND SONS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTORS : MR MUFTAU SHAIBU BAKO

REGISTERED OFFICE : 14 WAYLAND AVENUE  
HACKNEY  
LONDON  
E8 2HP

REGISTERED NUMBER : 9468226(England and Wales)

ACCOUNTANTS : N. ALAM & CO  
31, GROSVENOR ROAD  
FOREST GATE  
LONDON E7 8HZ

## BAKO AND SONS LIMITED

### DIRECTORS' REPORT

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The directors present their annual report with the financial statements of the company for the year ended 31st March, 2017.

### PRINCIPAL ACTIVITIES

The principal activities of the company are that of providing engineering services

### DIVIDENDS

The directors do not recommend payment of a dividend.

### DIRECTORS AND THEIR INTERESTS

The directors in office during the year and their interests in the share capital of the company were as follows :

	£1 ordinary Shares	
	2017	2016
MR Muftau Shaibu Bako	1	1

Approved and signed on behalf of the Board

DIRECTOR M. S Bako DATED 24.12.2017

NAME : MUFTAU SHAIBU BAKO

BAKO AND SONS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2017

	<u>Notes</u>	2017	2016
		<u>£</u>	<u>£</u>
Turnover	1	37,175	31,575
Administrative expenses		37,394	31,892
Operating Loss	2	<u>(219)</u>	<u>(317)</u>
Loss on ordinary activities before taxation		(219)	(317)
Tax on Profit on ordinary activities	3	<u>-</u>	<u>-</u>
Loss on ordinary activities after taxation		<u>(219)</u>	<u>(317)</u>

BAKO AND SONS LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2017

	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	2016 <u>£</u>
<u>Fixed Assets</u>					
Tangible Assets	4		1,280		1,600
<u>Current Assets</u>					
Cash at Bank and in Hand		4,130		621	
		4,130		621	
CREDITORS :amount falling due within one year		5,945		2,537	
Net Current Assets/(Liabilities)			(1,815)		(1,916)
Net Assets			(535)		(316)
<u>Capital and Reserves</u>					
Share Capital	7		1		1
Profit and loss account			(536)		(317)
Shareholders Funds			(535)		(316)

For the year ending 31/03/2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies .

Directors responsibilities :

the members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476,

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

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved and signed on behalf of the Board

DIRECTOR M.S Bako DATED 24-12-2017

NAME : MUFTAU SHAIBU BAKO

FOR THE YEAR ENDED 31ST MARCH 2017

BAKO AND SONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2017

	2017	2016
5. Debtors : amounts falling due within one year		
	<u>£</u>	<u>£</u>
Debtors and Prepayments	<u>-</u>	<u>-</u>
6 Creditors : amounts falling due within one year		
Trade creditors and accrued expenses	550	650
Other creditors	<u>5,395</u>	<u>1,887</u>
	<u>5,945</u>	<u>2,537</u>
7. Share capital		
	<u>£</u>	<u>£</u>
Authorised	<u>100</u>	<u>100</u>
Ordinary shares of £1 each		
	2017	2016
	<u>£</u>	<u>£</u>
Allotted, called up and fully paid :		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>
8. Profit and loss account		
	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
Balance B/fwd	(317)	=
Loss for the year	<u>(219)</u>	<u>(317)</u>
Retained Profit/(loss) at 31st March 2017	<u>(536)</u>	<u>(317)</u>



BAKO AND SONS LIMITED  
DETAILED TRADING AND PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2017

	2017	2016
TURNOVER	37,175	31,575
ADMINISTRATIVE EXPENSES	37,394	31,892
NET LOSS FOR THE YEAR	<u>(219)</u>	<u>(317)</u>

This page does not form part of the statutory financial statements

BAKO AND SONS LIMITED

ADMINISTRATIVE EXPENSES

FOR THE YEAR ENDED 31ST MARCH 2017

	2,017	2016
	<u>£</u>	<u>£</u>
Directors Remuneration	29,500	24,000
Use of Home	1,500	1,500
Motor and travelling	3,028	2,815
Telephone	766	714
Printing and stationery	255	310
Computer maintenance	345	315
Advertising	250	250
Repair and renewals	289	310
Formation Expenses	-	200
Protective Clothing	180	154
Sundry trade Expenses	411	374
Accountancy	550	550
Depreciation	320	400
	<u>£ 37,394</u>	<u>£ 31,892</u>

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