

**BAKO AND SONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

BAKO AND SONS LTD
UNAUDITED ACCOUNTS
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BAKO AND SONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	BAKO Muftau Shaibu
Company Number	09468226 (England and Wales)
Registered Office	431 Lincoln Road, Enfield London EN3 4AQ England
Accountants	M & D Accountancy Ltd Crystal House-Suite 6B New Bedford Road LUTON LU1 1HS

BAKO AND SONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	12,600	5,600
Cash at bank and in hand		5,270	6,834
		<u>17,870</u>	<u>12,434</u>
Creditors: amounts falling due within one year	5	(1,063)	9,939
Net current assets		<u>16,807</u>	<u>22,373</u>
Total assets less current liabilities		16,807	22,373
Creditors: amounts falling due after more than one year	6	(9,000)	(12,000)
Net assets		<u>7,807</u>	<u>10,373</u>
Capital and reserves			
Called up share capital		1	100
Profit and loss account		7,806	10,273
Shareholders' funds		<u>7,807</u>	<u>10,373</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 October 2023 and were signed on its behalf by

BAKO Muftau Shaibu
Director

Company Registration No. 09468226

BAKO AND SONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

BAKO AND SONS LTD is a private company, limited by shares, registered in England and Wales, registration number 09468226. The registered office is 431 Lincoln Road, , Enfield, London, EN3 4AQ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Other debtors	12,600	5,600
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	1,063	2,061
Loans from directors	-	(12,000)
	1,063	(9,939)

6 Creditors: amounts falling due after more than one year

2023	2022
£	£

Bank loans	9,000	12,000
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7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

