

**BAKO AND SONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**BAKO AND SONS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**BAKO AND SONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	BAKO Muftau Shaibu
<b>Company Number</b>	09468226 (England and Wales)
<b>Registered Office</b>	431 Lincoln Road, Enfield London EN3 4AQ England
<b>Accountants</b>	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 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		6,665	2,331
<b>Creditors: amounts falling due within one year</b>	4	13,922	(1,337)
<b>Net current assets</b>		20,587	994
<b>Total assets less current liabilities</b>		20,587	994
<b>Creditors: amounts falling due after more than one year</b>	5	(15,000)	-
<b>Net assets</b>		5,587	994
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,487	894
<b>Shareholders' funds</b>		5,587	994

For the year ending 31 March 2021 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 13 August 2021 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 2021**

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**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 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,078	1,337
Loans from directors	(15,000)	-
	<u>(13,922)</u>	<u>1,337</u>

**5 Creditors: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	15,000	-

**6 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

