

**BACCATA PROPERTY HOLDINGS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

BACCATA PROPERTY HOLDINGS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

BACCATA PROPERTY HOLDINGS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Directors	Stephanie Thompson James Thompson
Company Number	10270342 (England and Wales)
Registered Office	The Meadows Wrexham Road Burland, Nantwich Cheshire CW5 8NA
Accountants	Yew Tree Consulting (Cheshire) Limited 3 Yew Tree Road Crewe Cheshire CW2 8BN

BACCATA PROPERTY HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	80,623	80,623
Current assets	1,768	1,152
Creditors: amounts falling due within one year	(30,319)	(29,818)
Net current liabilities	(28,551)	(28,666)
Total assets less current liabilities	52,072	51,957
Creditors: amounts falling due after more than one year	(50,387)	(51,751)
Net assets	1,685	206
Capital and reserves	1,685	206

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 July 2019 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 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 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.

Approved by the board on 30 April 2020

Stephanie Thompson
Director

Company Registration No. 10270342

