Company Registration No. 10270342 (England and Wales)

BACCATA PROPERTY HOLDINGS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 11 JULY 2016 TO 31 JULY 2017

BACCATA PROPERTY HOLDINGS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 11 JULY 2016 TO 31 JULY 2017

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BACCATA PROPERTY HOLDINGS LTD COMPANY INFORMATION FOR THE PERIOD FROM 11 JULY 2016 TO 31 JULY 2017

Directors Stephanie Thompson

James Thompson

Company Number 10270342 (England and Wales)

Registered Office 477 CREWE ROAD

WISTASTON CREWE CHESHIRE CW2 6QP ENGLAND

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 2017

| | | 2017 £ |
|---|----------|-----------|
| Fixed assets | | 80,623 |
| Current assets | 6,635 | |
| Creditors: amounts falling due within one year | (29,275) | |
| Net current liabilities | | (22,640) |
| Total assets less current liabilities | | 57,983 |
| Creditors: amounts falling due after more than one year | | (58,879) |
| Net liabilities | - | (896) |
| Capital and reserves | - | (896) |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 July 2017 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 2018

Stephanie Thompson Director

Company Registration No. 10270342

