

BAYTREE JOINERIES LIMITED

**Company Registration Number:
10758506 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

BAYTREE JOINERIES LIMITED

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BAYTREE JOINERIES LIMITED

Company Information

for the Period Ended 31 May 2019

Director:

Mark Salt

Registered office:

Baytree House
Fulford Road
Fulford
Stoke-On-Trent
Staffordshire
GBR
ST11 9QT

Company Registration Number:

10758506 (England and Wales)

BAYTREE JOINERIES LIMITED

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 May 2018</i> £
Fixed assets			
Tangible assets:	4	6,411	9,650
Total fixed assets:		<u>6,411</u>	<u>9,650</u>
Current assets			
Debtors:		2,481	728
Cash at bank and in hand:		2,440	4,827
Total current assets:		<u>4,921</u>	<u>5,555</u>
Creditors: amounts falling due within one year:		(5,651)	(4,044)
Net current assets (liabilities):		<u>(730)</u>	<u>1,511</u>
Total assets less current liabilities:		5,681	11,161
Provision for liabilities:		(1,218)	(1,834)
Total net assets (liabilities):		<u>4,463</u>	<u>9,327</u>

The notes form part of these financial statements

BAYTREE JOINERIES LIMITED

Balance sheet continued

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 May 2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		4,363	9,227
Shareholders funds:		<u>4,463</u>	<u>9,327</u>

For the year ending 31 May 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 February 2020

And Signed On Behalf Of The Board By:

Name: Mark Salt

Status: Director

The notes form part of these financial statements

BAYTREE JOINERIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Tools:- 25% p.a. on cost. Vans:- 33% p.a. on cost.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

BAYTREE JOINERIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Employees

	<i>2019</i>	<i>13 months to 31 May 2018</i>
Average number of employees during the period	1	1

BAYTREE JOINERIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

3. Off balance sheet disclosure

No

BAYTREE JOINERIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

4. Tangible Assets

	Total
Cost	£
At 01 June 2018	10,190
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2019	10,190
Depreciation	
At 01 June 2018	540
Charge for year	3,239
On disposals	-
Other adjustments	-
At 31 May 2019	3,779
Net book value	
At 31 May 2019	6,411
At 31 May 2018	9,650

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.