Regist	ered	numb	per: 1	116	16746
--------	------	------	--------	-----	-------

## **BACAREL & CO GROUP HOLDINGS LIMITED**

## **UNAUDITED**

## FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 MARCH 2020

# BACAREL & CO GROUP HOLDINGS LIMITED REGISTERED NUMBER: 11616746

## BALANCE SHEET AS AT 31 MARCH 2020

	31 Marc	h	31 December
	202	0	2018
		£	£
Fixed assets	60,137		-
Current assets	-	2	
Creditors: amounts falling due within one year	(60,135)	-	
Net current (liabilities)/assets	(60,135	)	2
Total assets less current liabilities	2		2
Net assets	2		2
Capital and reserves	2		2

## BACAREL & CO GROUP HOLDINGS LIMITED REGISTERED NUMBER: 11616746

## BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2020

### Notes

#### General information

Bacarel & Co Group Holdings Limited is a private company, limited by shares and incorporated in England and Wales, United Kingdom with a registration number 11616746. The address of the registered office is Old Station Road, Loughton, Essex, IG10 4PL. The company's principal activity is that of a holding company.

### Average number of employees

The average monthly number of employees, including directors, during the period was 2 (2018 - 0).

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 December 2020.

### S J Carter - Stevenson

Director

The notes on page 2 form part of these financial statements.

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.