

# **CHARLES BAXTER LTD**

**Company Registration Number:  
12881910 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2022**

**Period of accounts**

**Start date: 01 October 2021**

**End date: 30 September 2022**

# **CHARLES BAXTER LTD**

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# **CHARLES BAXTER LTD**

## **Company Information**

**for the Period Ended 30 September 2022**

**Registered office:**

2  
Mummery Court  
Painters Forstal  
Faversham  
England  
ME13 0ES

**Company Registration Number:**

12881910 (England and Wales)

# CHARLES BAXTER LTD

## Profit and Loss Account for the Period Ended 30 September 2022

	<b>2022</b>	<b><i>13 months to</i></b>
	<b>£</b>	<b><i>30 Sep 2021</i></b>
Turnover	<b>173,416</b>	146,280
Income from coronavirus (COVID-19) business support grants	<b>0</b>	-
Other Income	<b>0</b>	-
Cost of Materials	<b>( 14,538 )</b>	( 14,004 )
Staff Costs	<b>( 45,679 )</b>	( 24,331 )
Tax on Profit	<b>( 18,464 )</b>	( 15,930 )
Profit or (Loss) for Period	<b>94,735</b>	92,015

# CHARLES BAXTER LTD

## Balance sheet

As at 30 September 2022

	2022 £	13 months to 30 Sep 2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	60,000	76,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>60,000</b>	<b>76,000</b>
Total assets less current liabilities:	60,000	76,000
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>60,000</b>	<b>76,000</b>
<b>Capital and reserves:</b>	<b>60,000</b>	<b>76,000</b>

# **CHARLES BAXTER LTD**

## **Balance sheet continued**

For the year ending 30 September 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 5 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Charles Baxter

Status: Director

The notes form part of these financial statements

# **CHARLES BAXTER LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **1. Employee Information**

Average number of employees: 2

# **CHARLES BAXTER LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **2. Off balance sheet disclosure**

No



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.