

# **CHARLES BAXTER LTD**

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

**Unaudited abridged accounts for the year ended 30 September 2023**

## **Period of accounts**

**Start date: 01 October 2022**

**End date: 30 September 2023**

# **CHARLES BAXTER LTD**

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# **CHARLES BAXTER LTD**

## **Company Information**

**for the Period Ended 30 September 2023**

<b>Director:</b>	Charles Baxter
<b>Secretary:</b>	Charles Baxter
<b>Registered office:</b>	2 Mummary Court Painters Forstal Faversham England ME13 0ES
<b>Company Registration Number:</b>	12881910 (England and Wales)

# **CHARLES BAXTER LTD**

## **Directors' Report Period Ended 30 September 2023**

The directors present their report with the financial statements of the company for the period ended 30 September 2023

### **Principal Activities**

Construction Consultancy

### **Political and charitable donations**

Nil

### **Company policy on the employment of disabled persons**

Fair assessment

### **Additional information**

Nil

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2022 to 30 September 2023**

Charles Baxter

### **Secretary**

Charles Baxter

**This report was approved by the board of directors on 13 November 2023**

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

Name: Charles Baxter

Status: Director

# CHARLES BAXTER LTD

## Profit and Loss Account for the Period Ended 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		21,645	118,338
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		( 0 )	-
Administrative Expenses		( 1,364 )	( 9,377 )
<b>Operating Profit or (Loss)</b>		<b>20,281</b>	<b>108,961</b>
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		( 0 )	-
<b>Profit or (Loss) Before Tax</b>		<b>20,281</b>	<b>108,961</b>
Tax on Profit		( 3,213 )	( 18,464 )
<b>Profit or (Loss) for Period</b>		<b>17,068</b>	<b>90,497</b>

The notes form part of these financial statements

# CHARLES BAXTER LTD

## Balance sheet

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		57,430	60,000
<b>Total current assets:</b>		<u>57,430</u>	<u>60,000</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>57,430</u>	<u>60,000</u>
Total assets less current liabilities:		57,430	60,000
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>		<u>57,430</u>	<u>60,000</u>

The notes form part of these financial statements

# CHARLES BAXTER LTD

## Balance sheet continued

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:	6	0	0
Profit and loss account:		57,429	59,999
<b>Shareholders funds:</b>		<u>57,430</u>	<u>60,000</u>

For the year ending 30 September 2023 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 13 November 2023**

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

Name: Charles Baxter

Status: Director

The notes form part of these financial statements

# **CHARLES BAXTER LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **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



# CHARLES BAXTER LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	2

# **CHARLES BAXTER LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **3. Off balance sheet disclosure**

No

# CHARLES BAXTER LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2023

### 4. Intangible assets

		Total
<b>Cost</b>		£
At 01 October 2022		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 30 September 2023		-
<b>Amortisation</b>		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 30 September 2023		-
<b>Net book value</b>		
Net book value at 30 September 2023		-
Net book value at 30 September 2022		-
Nil assets		

# CHARLES BAXTER LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2023

### 5. Tangible Assets

		Total
<b>Cost</b>		£
At 01 October 2022		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 30 September 2023		-
<b>Depreciation</b>		
At 01 October 2022		-
Charge for year		-
On disposals		-
Other adjustments		-
At 30 September 2023		-
<b>Net book value</b>		
At 30 September 2023		-
At 30 September 2022		-
No Assest		

# CHARLES BAXTER LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2023

### 6. Revaluation reserve

	2023 £
Balance at 01 October 2022	0
Surplus or deficit after revaluation	0
Balance at 30 September 2023	<u>0</u>
No assets	

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.