

Registered number: 06409218

Warwick Baker Estate Agents Limited

ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

Prepared By:

Clarke Goodhand Smith Limited
T/A Robert Baker and Company
3 Ferry Road
Shoreham by Sea
West Sussex
BN43 5RA

Warwick Baker Estate Agents Limited

Registered Number: 06409218

BALANCE SHEET AT 31 October 2019

	2019	2018
	£	£
Fixed assets	48,222	60,976
Current assets	105,599	82,251
Prepayments and accrued income	3,220	4,488
Creditors: amounts falling due within one year	<u>(60,697)</u>	<u>(45,875)</u>
Net Current Assets	<u>48,122</u>	<u>40,864</u>
Total assets less current liabilities	<u>96,344</u>	<u>101,840</u>
Accruals and deferred income	<u>3,195</u>	<u>3,517</u>
Net Assets	<u>93,149</u>	<u>98,323</u>
Capital and reserves	<u>93,149</u>	<u>98,323</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06409218. Registered office 3 Ferry Road, Shoreham By Sea, West Sussex, BN43 5RA, United Kingdom

For the year ending 31 October 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 22 April 2020 and signed on their behalf by

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Mr W B Baker

Director

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Mr D W Ellman-Baker

Director

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.