

**K BAUGH SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

K BAUGH SERVICES LIMITED
Balance Sheet
As at 31 October 2020

Registered number: 11036283

	2020	2019
	£	£
Fixed assets	-	1,253
Current assets	17,838	21,160
Creditors: Amounts Falling Due Within One Year	(17,836)	(11,097)
	<u>2</u>	<u>10,063</u>
NET CURRENT ASSETS		
	<u>2</u>	<u>11,316</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2</u>	<u>11,316</u>
NET ASSETS	<u>2</u>	<u>11,316</u>
CAPITAL AND RESERVES	<u>2</u>	<u>11,316</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

2. Final Trading Accounts

The company ceased trading on the 31st of October 2020.

3. General Information

K BAUGH SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11036283 . The registered office is First Floor, 85 Great Portland Street, London, W1W 7LT.

K BAUGH SERVICES LIMITED
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Katie Perkin

Director

09/11/2020

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.