

A2B BAKING LTD

**Company Registration Number:
13125556 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

A2B BAKING LTD

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Company Information

for the Period Ended 31 January 2023

Director:

Beth Hawkins

Registered office:

Flat 5, Heathfield House
Carpenters Close
Newbury
Berkshire
GBR
RG14 5AR

Company Registration Number:

13125556 (England and Wales)

A2B BAKING LTD

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023
Beth Hawkins

This report was approved by the board of directors on 16 November 2023
And Signed On Behalf Of The Board By:

Name: Beth Hawkins
Status: Director

A2B BAKING LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Jan 2022</i> £
Turnover		484	466
Cost of sales		(642)	(569)
Gross Profit or (Loss)		(158)	(103)
Distribution Costs		(203)	(139)
Administrative Expenses		(133)	-
Operating Profit or (Loss)		<u>(494)</u>	<u>(242)</u>
Profit or (Loss) Before Tax		<u>(494)</u>	<u>(242)</u>
Profit or (Loss) for Period		<u>(494)</u>	<u>(242)</u>

The notes form part of these financial statements

A2B BAKING LTD

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Jan 2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

A2B BAKING LTD

Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Jan 2022</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 January 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.

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 16 November 2023

And Signed On Behalf Of The Board By:

Name: Beth Hawkins

Status: Director

The notes form part of these financial statements

A2B BAKING LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

P&L and balance sheet from quickbooks

A2B BAKING LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

	2023	13 months to 31 Jan 2022
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 January 2023

3. 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.