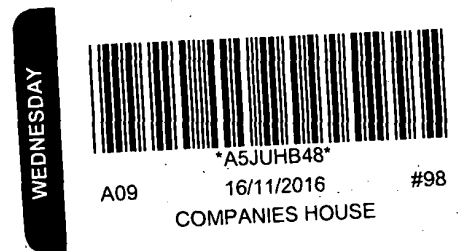


L. Baker (Horticultural Merchants) Limited

Financial Statements

For the year ended

31st March 2016



Company No.754057

L.Baker (Horticultural Merchants) Limited
Balance Sheet as 31st March 2016

	<u>2016</u>	<u>2015</u>
	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>		
Tangible Assets	7602	7602
Investments	NIL	NIL
<u>Current Assets</u>		
Cash at Bank	888	1294
<u>Creditors</u>		
Directors Loan Account	<u>-49400</u>	<u>-49400</u>
Net Current Liabilities	-49400	-49400
<u>Total Assets less Current</u>		
<u>Liabilities</u>	-41221	-40478
<u>Share Capital</u>		
Called-up Share Capital	21250	21250
<u>Profit & Loss Account</u>	-62471	-61728
	£ -41221	£ -40478

The Company has been dormant and not traded throughout the period covered by these accounts.

"For the year ending 2012, the company was entitled to exemption from audit under section 480 of the Companies Act 2006".

"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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.



Mrs V.J. West
Director
14th November 2016

L.Baker (Horticultural Merchants) Limited

General Meeting

The Companies Act 1985 Section 252

Special Resolution

It was agreed at the meeting that the Company being dormant pass a special resolution to exclude Section 384 of the Companies Act 1985 from applying to the Company, which thus becomes exempt from the obligation to appoint an auditor.

Resolution passed by the Order of the Board

Signed

Mrs V.J.West

Director

14th November 2016

L.Baker (Horticultural Merchants) Limited

Profit & Loss Account

Year ended 31st March 2016

	<u>2016</u>	<u>2015</u>
<u>Cash At Bank</u>	1294	2482
<u>Option Payment</u>	NIL	NIL
<u>INSURANCE</u>	<u>337</u>	<u>38</u>
	1631	2520
<u>Expenses</u>		
Stationery		
Accountant		
Annual return	NIL	13
Bank Charges	68	69
Insurance	675	319
Penalty	NIL	NIL
Solicitor	NIL	750
Labourer	<u>NIL</u>	<u>75</u>
	743	1226
Cash at Bank C/F	888	1294
Profit & Loss Account B/F	-61728	-60502
Profit & Loss C/F	-62471	-61728