

BAKER'S DOZEN INNS LIMITED

**Company Registration Number:
01938001 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

BAKER'S DOZEN INNS LIMITED

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BAKER'S DOZEN INNS LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

PETER ASHKEN

DAVID ALEXANDER

DAVID McCALL

VIRGINIA SOLLY

PETER SOLLY

Secretary:

VIRGINIA SOLLY

Registered office:

Chameleon House
3 Redenhall Road
Harleston
Norfolk
IP20 9EN

Company Registration Number:

01938001 (England and Wales)

BAKER'S DOZEN INNS LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Bakers Dozen runs a mixed use retail, design and property business from 3 Redenhall Road Harleston Norfolk. Parts of The Business Premises have been empty while new business options are explored to be acted upon in 2017/2018.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

PETER ASHKEN

DAVID ALEXANDER

DAVID McCALL

VIRGINIA SOLLY

PETER SOLLY

Secretary

VIRGINIA SOLLY

This report was approved by the board of directors on 28 September 2017

And Signed On Behalf Of The Board By:

Name: PETER ASHKEN

Status: Director

BAKER'S DOZEN INNS LIMITED

Profit and Loss Account for the Period Ended 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	15,020	28,183
Other Income	5,400	12,323
Cost of Materials	(7,663)	(23,703)
Staff Costs	(8,957)	(9,800)
Depreciation and Writeoffs	(3,950)	(4,623)
Profit or (Loss) for Period	(150)	2,380

BAKER'S DOZEN INNS LIMITED

Balance sheet

As at 31 December 2016

	2016 £	2015 £
Called up share capital not paid:		0
FixedAssets:	523,162	519,844
Current assets:	13,358	5,091
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(75,000)	(75,000)
Net current assets (liabilities):	(61,642)	(69,909)
Total assets less current liabilities:	461,520	449,935
Creditors: amounts falling due after more than one year:	(250,000)	(238,265)
Total net assets (liabilities):	211,520	211,670
Capital and reserves:	211,520	211,670

BAKER'S DOZEN INNS LIMITED

Balance sheet continued

For the year ending 31 December 2016 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 September 2017

And Signed On Behalf Of The Board By:

Name: PETER ASHKEN

Status: Director

The notes form part of these financial statements

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.