

BAKER'S DOZEN INNS LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

BAKER'S DOZEN INNS LIMITED

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BAKER'S DOZEN INNS LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

Peter Ashken

Virginia Solly

David McCall

David Alexander

Peter 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 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

The Company provides property & design services at 3 Redenhall Road. The Company is making strategic decisions to reduce its property portfolio, to enable more time for design and property advisory services.

Political and charitable donations

The Company supports local charities and groups working on environmental, cultural and sports projects. The Company supports not for profit Companies working to improve public amenity facilities for Communities in Norfolk and Suffolk.

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

Peter Ashken

Virginia Solly

David McCall

David Alexander

Peter Solly

This report was approved by the board of directors on 20 September 2019

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	9,000	17,042
Other Income	4,500	4,500
Cost of Materials	(2,500)	(7,788)
Staff Costs	(8,000)	(8,100)
Depreciation and Writeoffs	-	(3,350)
Other charges	(5,845)	(2,400)
Profit or (Loss) for Period	(2,845)	(96)

BAKER'S DOZEN INNS LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	541,721	531,721
Current assets:	2,000	0
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(75,000)	(75,000)
Net current assets (liabilities):	(73,000)	(75,000)
Total assets less current liabilities:	468,721	456,721
Creditors: amounts falling due after more than one year:	(275,832)	(260,072)
Provision for liabilities:	(2,000)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	190,889	196,649
Capital and reserves:	190,889	196,649

BAKER'S DOZEN INNS LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 20 September 2019

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.