

BAKER'S DOZEN INNS LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

BAKER'S DOZEN INNS LIMITED

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BAKER'S DOZEN INNS LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:

Chameleon House
3 Redenhall Road
Harleston
Norfolk
IP20 9EN

Company Registration Number:

01938001 (England and Wales)

BAKER'S DOZEN INNS LIMITED

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i> £	<i>2019</i> £
Gross turnover (not including turnover from inside OPW engagements)	3,000	6,000
Gross turnover from inside OPW engagements	3,000	2,000
Deductions from gross turnover from inside OPW engagements	(2,000)	(2,000)
Income from coronavirus (COVID-19) business support grants	2,000	3,000
Other Income	-	0
Cost of Materials	(2,000)	(1,000)
Staff Costs	(1,000)	(2,000)
Profit or (Loss) for Period	3,000	6,000

BAKER'S DOZEN INNS LIMITED

Balance sheet

As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:		0
Fixed Assets:	546,721	546,721
Current assets:	1,000	2,000
Creditors: amounts falling due within one year:	(75,000)	(75,000)
Net current assets (liabilities):	(74,000)	(73,000)
Total assets less current liabilities:	472,721	473,721
Creditors: amounts falling due after more than one year:	(325,000)	(325,000)
Provision for liabilities:	(5,000)	(5,000)
Total net assets (liabilities):	142,721	143,721
Capital and reserves:	142,721	143,721

BAKER'S DOZEN INNS LIMITED

Balance sheet continued

For the year ending 31 December 2020 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 11 September 2021

And Signed On Behalf Of The Board By:

Name: Peter Ashken

Status: Director

The notes form part of these financial statements

BAKER'S DOZEN INNS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 2

BAKER'S DOZEN INNS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. 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.