

Company Registration Number 04918394 (England and Wales)

**OXFORDS BAKERY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# OXFORDS BAKERY LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018
	£	£	£
Fixed assets		41,719	25,122
Current assets	133,149		87,531
Creditors: amounts falling due within one year	(146,510)		(83,115)
Net current (liabilities)/assets		(13,361)	4,416
Total assets less current liabilities		28,358	29,538
Creditors: amounts falling due after more than one year		(36,894)	(35,833)
Net liabilities		(8,536)	(6,295)
Capital and reserves		(8,536)	(6,295)

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year, the directors received total advances of £56,745, which included interest of £1,443 charged at the official rate. Repayments totalling £31,359 were made and at the balance sheet date the amount owing to the company was £67,812 (2018: £42,426).

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	24	21

## **OXFORDS BAKERY LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2019**

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Oxfords Bakery Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Bakery, Alweston, Sherborne, Dorset, DT9 5JR.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 31 March 2020 and are signed on its behalf by:

S Oxford  
**Director**

**Company Registration Number 04918394**

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.