

Registered Number 06716146

JOHN BAKER & SON BUILDING SERVICES LTD

Micro-entity Accounts

31 October 2016

Micro-entity Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		13,115	15,595
Current Assets		14,862	4,496
Creditors: amounts falling due within one year		(49,278)	(41,227)
Net current assets (liabilities)		<u>(34,416)</u>	<u>(36,731)</u>
Total assets less current liabilities		<u>(21,301)</u>	<u>(21,136)</u>
Accruals and deferred income		(925)	(1,150)
Total net assets (liabilities)		<u>(22,226)</u>	<u>(22,286)</u>
Capital and reserves		<u>(22,226)</u>	<u>(22,286)</u>

- For the year ending 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 May 2017

And signed on their behalf by:

MR J BAKER, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company

2016 Mr J Baker

Balances brought forward £ (8,471)

Advances/credits to directors

£(2,829)

Balance outstanding

(11,300)

2016 Mr I Baker

Balances brought forward

£ (1,869)

Advances/credits to directors

£ (1,039)
Balance outstanding
£(2,908)

Balances brought forward
Total (10,340)
Advances/credits to directors
Total (3,868)
Balance outstanding
Total (14,208)

2015 Mr J Baker
Balances brought forward
£ (10543)
Advances/credits to directors
£(2,072)
Balance outstanding
(8,471)

2015 Mr I Baker
Balances brought forward
£ (1,255)
Advances/credits to directors
£ (614)
Balance outstanding
£(1,869)

Balances brought forward
Total (11,798)
Advances/credits to directors
Total (1,458)
Balance outstanding
Total (10,340)

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