

**BAKER ASSOCIATES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

Greenways

Chartered Certified Accountants

Bridle Way  
East Horrington  
Wells  
Somerset  
BA5 3EA

**Baker Associates Ltd**  
**Balance Sheet**  
**As at 31 March 2018**

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**Registered number:** 06753168

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,043	1,440
Current assets	15,253	3,621
Prepayments and accrued income	-	641
Creditors: Amounts Falling Due Within One Year	(13,850 )	(4,334 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>1,403</b>	<b>(72 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>2,446</b>	<b>1,368</b>
Accruals and deferred income	(2,200 )	(830 )
<b>NET ASSETS</b>	<b>246</b>	<b>538</b>
<b>CAPITAL AND RESERVES</b>	<b>246</b>	<b>538</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Office and administration	3	-
	3	-

**2. Directors Advances, Credits and Guarantees**

Dividends paid to directors

**3. General Information**

Baker Associates Ltd Registered number 06753168 is a limited by shares company incorporated in England & Wales. The Registered Office is Ashmount, East Horrington, Wells, Somerset, BA5 3DP.

**Baker Associates Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr David Baker**

**21 December 2018**

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.