

Baker Coatings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 March 2022

Baker Coatings Limited

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Baker Coatings Limited

Company Information

Directors	J C Shearing P B Shearing
Registered office	Unit 3 Barton Farm Ind Est Old Surrenden Manor Road Bethersden, Ashford Kent TN26 3DN

Baker Coatings Limited
(Registration number: 07188482)
Balance Sheet as at 30 March 2022

	2022 £	2021 £
Fixed assets	<u>381</u>	<u>621</u>
Current assets	432,575	391,031
Creditors: Amounts falling due within one year	<u>(40,500)</u>	<u>(46,447)</u>
Net current assets	<u>392,075</u>	<u>344,584</u>
Total assets less current liabilities	392,456	345,205
Accruals and deferred income	<u>(1,805)</u>	<u>(3,580)</u>
	<u>390,651</u>	<u>341,625</u>
Capital and reserves	<u>390,651</u>	<u>341,625</u>

Baker Coatings Limited
(Registration number: 07188482)
Balance Sheet as at 30 March 2022

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office, and its principal place of business, is:

Unit 3
Barton Farm Ind Est
Old Surrenden Manor Road
Bethersden, Ashford
Kent
TN26 3DN

These financial statements were authorised for issue by the Board on 26 January 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in pounds sterling, which is the company's functional currency, rounded to the nearest whole pound.

2 Staff numbers

The average number of persons employed by the company (excluding directors) during the year, was 3 (2021 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 March 2022 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 January 2023 and signed on its behalf by:

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J C Shearing
Director

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.