

COMPANY REGISTRATION NUMBER: 08038760

Baker Reynolds & Baker Limited
Filleted Unaudited Financial Statements
30 June 2019

Baker Reynolds & Baker Limited

Statement of Financial Position

30 June 2019

	2019	2018
	£	£
Fixed assets	1,098,255	1,080,168
Current assets	660,874	579,921
Creditors: amounts falling due within one year	149,133	191,976
Net current assets	511,741	387,945
Total assets less current liabilities	1,609,996	1,468,113
Creditors: amounts falling due after more than one year	441,823	558,675
Accruals and deferred income	9,980	9,980
	1,158,193	899,458
Capital and reserves	1,158,193	899,458

Notes to the financial statements

1. Directors' advances, credits and guarantees

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

	Balance brought forward and outstanding	
	2019	2018
	£	£
Mr S Baker	10,000	10,000
Mrs J Baker	10,000	10,000
	20,000	20,000

For the year ending 30 June 2019 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 5 March 2020 , and are signed on behalf of the board by:

Mr S Baker

Director

Company registration number: 08038760

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Birch House, Harris Business Park, Hanbury Road, Bromsgrove, B60 4DJ.

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.