

Bakers Energy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Millbank Financial Services Limited
4th Floor
Swan House
17-19 Stratford Place
London
W1C 1BQ

Bakers Energy Limited

Contents

Company Information	1
Profit and Loss Account	2
Balance Sheet	3
Notes to the Financial Statements	3

Bakers Energy Limited

Company Information

Directors Mark William Burrell
Anthony Merrik Burrell

Company secretary Fran Magowan

Registered office 4th Floor Swan House
17-19 Stratford Place
London
W1C 1BQ

Accountants Millbank Financial Services Limited
4th Floor
Swan House
17-19 Stratford Place
London
W1C 1BQ

Bakers Energy Limited

Profit and Loss Account for the Year Ended 31 March 2017

	2017	2016
	£	£
Turnover	43,357	33,798
Cost of raw materials and consumables	(7,103)	(6,734)
Depreciation and other amounts written off assets	(6,057)	(6,057)
Other charges	<u>(22,910)</u>	<u>(13,027)</u>
Profit for the year	<u><u>7,287</u></u>	<u><u>7,980</u></u>

Bakers Energy Limited
(Registration number: 08292495)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	119,760	125,817
Current assets	32,228	10,032
Creditors: Amounts falling due within one year	(40,628)	(31,776)
Net current liabilities	(8,400)	(21,744)
	111,360	104,073
Capital and reserves	111,360	104,073

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

4th Floor Swan House
17-19 Stratford Place
London
W1C 1BQ

These financial statements were authorised for issue by the Board on 15 November 2017.

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'.

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 31 March 2017 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 15 November 2017 and signed on its behalf by:

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Anthony Merrik Burrell

Director

Page 3

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.