Registration number: 08292495

# Bakers Energy Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

### **Company Information**

**Directors** Mark William Burrell

Anthony Merrik Burrell

Company secretary Fran Magowan

**Registered office** 4th Floor, 10 Bruton Street

London W1J 6PX

Accountants Millbank Financial Services Limited

4th Floor, 10 Bruton Street

London W1J6PX

### (Registration number: 08292495) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	101,589	107,646
Current assets	19,600	52,246
Prepayments and accrued income	10,511	-
Creditors: Amounts falling due within one year	(732)	(23,487)
Net current assets	29,379	28,759
Total assets less current liabilities	130,968	136,405
Accruals and deferred income	(7,123)	(4,298)
	123,845	132,107
Capital and reserves	123,845	132,107

#### 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, 10 Bruton Street London WIJ 6PX

These financial statements were authorised for issue by the Board on 17 December 2020.

#### 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'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 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 31 March 2020 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.

(Registration number: 08292495) Balance Sheet as at 31 March 2020

Approved and authorised by	the Board on 17	December 2020	and signed on	its behalf by:
Anthony Merrik Burrell				
Director				

4th Floor, 10 Bruton Street

Lathindocument was delivered using electronic communications and authenticated in accordance with the wregistrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.