

Bakers Energy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Bakers Energy Limited

Contents

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

Bakers Energy Limited

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 W1J 6PX

Bakers Energy Limited
(Registration number: 08292495)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	95,532	101,589
Current assets	34,253	19,600
Prepayments and accrued income	-	10,511
Creditors: Amounts falling due within one year	(6,194)	(732)
Net current assets	28,059	29,379
Total assets less current liabilities	123,591	130,968
Accruals and deferred income	(3,153)	(7,123)
	<u>120,438</u>	<u>123,845</u>
Capital and reserves	<u>120,438</u>	<u>123,845</u>

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
W1J 6PX

These financial statements were authorised for issue by the Board on 22 December 2021.

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 (2020 - 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 2021 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.

Bakers Energy Limited
(Registration number: 08292495)
Balance Sheet as at 31 March 2021

Approved and authorised by the Board on 22 December 2021 and signed on its behalf by:

.....

Mark William Burrell
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.