Company Registration No. 08300803 (England and Wales)

THE BRIDGE AND BAYLEAF LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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THE BRIDGE AND BAYLEAF LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Akbar Khan
Company Number	08300803 (England and Wales)
Registered Office	TRENTSIDE GUNTHORPE NOTTINGHAM NG14 7FB

THE BRIDGE AND BAYLEAF LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	5	2,172	5,920
Current assets			
Inventories	6	8,000	8,000
Cash at bank and in hand		36,799	3,589
		44,799	11,589
Creditors: amounts falling due within one year	7	(402,653)	(387,214)
Net current liabilities		(357,854)	(375,625)
Net liabilities		(355,682)	(369,705)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(355,782)	(369,805)
Shareholders' funds		(355,682)	(369,705)

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 July 2020 and were signed on its behalf by

Akbar Khan
Director

Company Registration No. 08300803

1 Statutory information

THE BRIDGE AND BAYLEAF LTD is a private company, limited by shares, registered in England and Wales, registration number 08300803. The registered office is TRENTSIDE, GUNTHORPE, NOTTINGHAM, NG14 7FB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	Leasehold - Straight line method 6.6% per annum

Intangible fixed assets
Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 April 2019	84,999
At 31 March 2020	84,999
Amortisation	
At 1 April 2019	84,999
At 31 March 2020	84,999
Net book value	
At 31 March 2020	-

5 Tangible fixed assets

	Land & buildings	Plant & machinery	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2019	4,231	65,334	69,565
At 31 March 2020	4,231	65,334	69,565
Depreciation			
At 1 April 2019	1,778	61,867	63,645
Charge for the year	281	3,467	3,748
At 31 March 2020	2,059	65,334	67,393
Net book value			
At 31 March 2020	2,172	-	2,172
At 31 March 2019	2,453	3,467	5,920

6 Inventories

	2020	2019
	£	£
Raw materials	8,000	8,000
	8,000	8,000

7 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	12,285	14,841
Trade creditors	32,921	32,921
Taxes and social security	36,363	20,049
Loans from directors	321,084	319,403
	402,653	387,214

8 Average number of employees

During the year the average number of employees was 3 (2019: 3).