

**THE BRIDGE AND BAYLEAF LTD  
AMENDED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**THE BRIDGE AND BAYLEAF LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**THE BRIDGE AND BAYLEAF LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Akbar Khan
<b>Company Number</b>	08300803 (England and Wales)
<b>Registered Office</b>	TRENTSIDE GUNTHORPE NOTTINGHAM NG14 7FB
<b>Accountants</b>	S Hussain 131 Charlbury Road Wollaton Nottingham NG8 1NE

**THE BRIDGE AND BAYLEAF LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,958	37,372
Current assets	9,650	8,310
Creditors: amounts falling due within one year	(333,219)	(323,038)
<b>Net current liabilities</b>	<b>(323,569)</b>	<b>(314,728)</b>
<b>Total assets less current liabilities</b>	<b>(307,611)</b>	<b>(277,356)</b>
<b>Net liabilities</b>	<b>(307,611)</b>	<b>(277,356)</b>
<b>Capital and reserves</b>	<b>(307,611)</b>	<b>(277,356)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 3 (2017: 3).

For the year ending 31 March 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 March 2019

Akbar Khan  
Director

Company Registration No. 08300803

