

BADDOW ACCOUNTANCY LIMITED

**Company Registration Number:
08832600 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

BADDOW ACCOUNTANCY LIMITED

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BADDOW ACCOUNTANCY LIMITED

Company Information

for the Period Ended 31 January 2021

Registered office:

1st Floor
2 Woodberry Grove
Finchley
London
N12 0DR

Company Registration Number:

08832600 (England and Wales)

BADDOW ACCOUNTANCY LIMITED

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	1,062	-
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(261)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(794)	-
Other charges	(21)	-
Tax on Profit	(126)	-
Profit or (Loss) for Period	(140)	0

BADDOW ACCOUNTANCY LIMITED

Balance sheet

As at 31 January 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	2	2
Fixed Assets:	217	1,011
Current assets:	54,103	92,416
Prepayments and accrued income:	0	0
Net current assets (liabilities):	54,103	92,416
Total assets less current liabilities:	54,322	93,429
Creditors: amounts falling due after more than one year:	(13,481)	(44,450)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	40,841	48,979
Capital and reserves:	40,841	48,979

BADDOW ACCOUNTANCY LIMITED

Balance sheet continued

For the year ending 31 January 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 October 2021

And Signed On Behalf Of The Board By:

Name: Stephen Waller

Status: Director

The notes form part of these financial statements

BADDOW ACCOUNTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

BADDOW ACCOUNTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.