

Company registration number: 09557275

Baxter & Miller Limited

Trading as Wild Artichokes

Unaudited filleted financial statements

31 December 2018

Baxter & Miller Limited

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Statement of financial position and notes to the financial statements

Baxter & Miller Limited

Statement of financial position

31 December 2018

	31/12/18		31/12/17
	£	£	£
Fixed assets		15,796	17,608
		<hr/>	<hr/>
Current assets	39,919		23,066
Prepayments and accrued income	163		52
	<hr/>		<hr/>
		40,082	23,118
Creditors: amounts falling due within one year		(38,709)	(26,688)
		<hr/>	<hr/>
Net current assets/(liabilities)		1,373	(3,570)
		<hr/>	<hr/>
Total assets less current liabilities		17,169	14,038
Creditors: amounts falling due after more than one year		(23,000)	(29,000)
		<hr/>	<hr/>
Net liabilities		(5,831)	(14,962)
		<hr/>	<hr/>
Capital and reserves		(5,831)	(14,962)
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Notes to the financial statements			

Baxter & Miller Limited

Year ended 31 December 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2017: 7).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year ended 31/12/18

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Director 2	(1,259)	10,180	(7,657)	1,264
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Period ended 31/12/17

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Director 2	(2,478)	8,719	(7,500)	(1,259)
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3. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, The Financial Reporting Standard applicable to Micro-entities Regime.

For the year ending 31 December 2018 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 September 2019 , and are signed on behalf of the board by:

Ms S Miller

Director

Company registration number: 09557275

The company is a private company limited by shares, registered in England. The address of the registered office is One Courtenay Park, Newton Abbot, Devon, TQ12 2HD.

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.