

**BAXTER & MILLER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Baxter & Miller Limited
Statement of Financial Position
As At 31 December 2022

Registered number: 09557275

	2022	2021
	£	£
Fixed assets	23,184	13,440
Current assets	51,897	88,590
Prepayments and accrued income	261	348
Creditors: Amounts Falling Due Within One Year	(45,831)	(40,986)
NET CURRENT ASSETS	<u>6,327</u>	<u>47,952</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>29,511</u>	<u>61,392</u>
Creditors: Amounts Falling After More Than One Year	(24,167)	(54,167)
NET ASSETS	<u><u>5,344</u></u>	<u><u>7,225</u></u>
CAPITAL AND RESERVES	<u><u>5,344</u></u>	<u><u>7,225</u></u>

Notes

1. General Information

Baxter & Miller Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09557275 . The registered office is One Courtenay Park, Newton Abbot, Devon, TQ12 2HD.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2021: 9)

Baxter & Miller Limited
Statement of Financial Position (continued)
As At 31 December 2022

For the year ending 31 December 2022 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms S J Miller

Director

29/09/2023

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.