

Company registration number: 09557275

Baxter & Miller Limited

Trading as Wild Artichokes

Unaudited filleted financial statements

31 December 2020

Baxter & Miller Limited

Contents

Statement of financial position and notes to the financial statements

Baxter & Miller Limited

Statement of financial position

31 December 2020

	2020		2019	
	£	£	£	£
Fixed assets		15,128		19,043
		<hr/>		<hr/>
Current assets	92,091		36,237	
Prepayments and accrued income	243		850	
	<hr/>	92,334	<hr/>	37,087
Creditors: amounts falling due within one year		(37,884)		(35,096)
		<hr/>		<hr/>
Net current assets		54,450		1,991
		<hr/>		<hr/>
Total assets less current liabilities		69,578		21,034
Creditors: amounts falling due after more than one year		(70,296)		(21,508)
		<hr/>		<hr/>
Net liabilities		(718)		(474)
		<hr/>		<hr/>
Capital and reserves		(718)		(474)
		<hr/>		<hr/>
Notes to the financial statements				

Baxter & Miller Limited

Year ended 31 December 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2019: 6).

2. Directors advances, credits and guarantees

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

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance outstanding £
Director 2	764	12,069	(7,525)	5,308
	<hr/>	<hr/>	<hr/>	<hr/>

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance outstanding £
Director 2	1,264	14,500	(15,000)	764
	<hr/>	<hr/>	<hr/>	<hr/>

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 2020 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 23 September 2021 , 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.