

Company Registration No. 09662084 (England and Wales)

FLOUR POWER WHOLESALE BAKERY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2016

FLOUR POWER WHOLESALE BAKERY LIMITED

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FLOUR POWER WHOLESALE BAKERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		4,938
Current assets			
Debtors		1,232	
Cash at bank and in hand		3,024	
		<u>4,256</u>	
Creditors: amounts falling due within one year		<u>(7,259)</u>	
Net current liabilities			<u>(3,003)</u>
Total assets less current liabilities			<u>1,935</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>1,835</u>
Shareholder's funds			<u>1,935</u>

For the financial Period ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 December 2016

Mr C M Ball

Director

Company Registration No. 09662084

FLOUR POWER WHOLESALE BAKERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100
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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.