

BARKBY BAKEHOUSE LTD

**Company Registration Number:
10294266 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

BARKBY BAKEHOUSE LTD

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BARKBY BAKEHOUSE LTD

Company Information

for the Period Ended 31 July 2023

Director:

Susan Shaw

Registered office:

50
Main Street
Barkby
Leicester
GBR
LE7 3QG

Company Registration Number:

10294266 (England and Wales)

BARKBY BAKEHOUSE LTD

Directors' Report Period Ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Principal Activities

Manufacture and sale of bakery products and preserves.

Political and charitable donations

The company's charitable donations during the period amounted to £31.50. No political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023

Susan Shaw

This report was approved by the board of directors on 8 February 2024

And Signed On Behalf Of The Board By:

Name: Susan Shaw

Status: Director

BARKBY BAKEHOUSE LTD

Balance sheet

As at 31 July 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	14,586	14,436
Current assets:	10,205	14,517
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(23)	(28)
Net current assets (liabilities):	10,182	14,489
Total assets less current liabilities:	24,768	28,925
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	24,768	28,925
Capital and reserves:	24,768	28,925

BARKBY BAKEHOUSE LTD

Balance sheet continued

For the year ending 31 July 2023 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 8 February 2024

And Signed On Behalf Of The Board By:

Name: Susan Shaw

Status: Director

The notes form part of these financial statements

BARKBY BAKEHOUSE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 2

BARKBY BAKEHOUSE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

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.