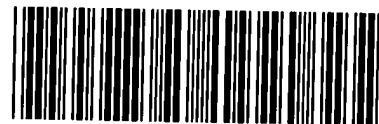


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Company Registration Number 10744964 (England and Wales)

BAUERMEISTER CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

BAUERMEISTER CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018	
	£	£
Current assets	6,395	
Creditors: amounts falling due within one year	(7,750)	
Net current liabilities		(1,355)
Net liabilities		(1,355)
Capital and reserves		(1,355)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the period the company made advances totalling £41,000 to the director of the company and the director made repayments of £34,605 this left the balance outstanding at 31 March 2018 £6,395.

2 Average employees

The average number of persons (including directors) employed by the company during the Period was 1.

Bauermeister Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Finch House, 28 -30 Wolverhampton Street, Dudley, West Midlands, DY1 1DB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30.7.18



Mrs F M Bauermeister
Director

Company Registration Number 10744964