

# BAXTER & GILLON LTD

Registered Number  
12975398  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 October 2022

# BAXTER & GILLON LTD

## Company Information for the year from 1 November 2021 to 31 October 2022

**Director** BAXTER, David Buchanan

**Registered Address** Flat 1 Holmesdale  
Bridgewater Road  
Weybridge  
KT13 0EG

**Registered Number** 12975398 (England and Wales)

# BAXTER & GILLON LTD

## Balance Sheet as at 31 October 2022

	2022 £	2021 £
<b>Assets</b>		
Current Assets	16,004	1,685
Prepayments and accrued income	6,800	-
	<u>22,804</u>	<u>1,685</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	13,671	988
Provisions for liabilities	5,907	234
Creditors amounts falling due within one year	2,755	463
Accruals and deferred income	471	-
	<u>22,804</u>	<u>1,685</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 21 July 2023, and are signed on its behalf by:

BAXTER, David Buchanan

**Director**

**Registered Company No. 12975398**

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.