

THE CHOCOLATE BAR BAKER LTD

Registered Number
14011122
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2024

THE CHOCOLATE BAR BAKER LTD

Company Information for the year from 1 April 2023 to 31 March 2024

Director WADE, Gemma Stephanie

Registered Address 3 Bourges Court
Sprowston
Norwich
NR7 8GH

Registered Number 14011122 (England and Wales)

THE CHOCOLATE BAR BAKER LTD

Balance Sheet as at 31 March 2024

	2024 £	2023 £
Assets		
Fixed Assets	15,544	18,349
Current Assets	1,899	1,355
Prepayments and accrued income	172	342
	<u>17,615</u>	<u>20,046</u>
Capital, Reserves and Liabilities		
Capital and reserves	(3,796)	(1,146)
Creditors amounts falling due within one year	21,411	21,107
Accruals and deferred income	-	85
	<u>17,615</u>	<u>20,046</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 4 (previous period: 0).

Directors advances, credits and guarantees

At the year end, the company owed the director £19,177.36. The loan is unsecured, interest free and repayable on demand.

The financial statements were approved and authorised for issue by the Director on 2 May 2024, and are signed on its behalf by:

WADE, Gemma Stephanie

Director

Registered Company No. 14011122

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.