Baguette Express Franchising Ltd Filleted Unaudited Financial Statements 31 March 2018

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ACCOUNTING AND TAXATION SERVICES

Institute of Financial Accountants
29 Whitehill Village
Dalkeith
Midlothian
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Baguette Express Franchising Ltd

Financial Statements

Year ended 31 March 2018

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Baguette Express Franchising Ltd

Statement of Financial Position

31 March 2018

	2018		2017
Fixed assets	£	£ 12,053	£ 21,697
Current assets Prepayments and accrued income	97,06 <u>3</u>		128,544 176
		97,063	128,720
Creditors: amounts falling due within one year	·	256,358	297,493
Net current liabilities		159,295	168,773
Total assets less current liabilities		(147,242)	(147,076)
Accruals and deferred income		1,025	1,025
		(148,267)	(148,101)
Capital and reserves		(148,267)	(148,101)

Notes to the financial statements

1. Director's advances, credits and guarantees

Baguette Express Franchising Ltd

Statement of Financial Position (continued)

31 March 2018

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 July 2018, and are signed on behalf of the board by:

Mr Stenhouse Director

Company registration number: SC296384

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 1 Cranston Crescent, Lauder, Berwickshire, TD2 6UB.