

D BAKER (NURSING) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

Inspired Accountants Limited
Chartered Certified Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

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FOR THE YEAR ENDED 30 NOVEMBER 2019**

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D BAKER (NURSING) LTD (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

DIRECTOR: Mrs D Baker

REGISTERED OFFICE: 20-22 Wenlock Road
London
London
N1 7GU

REGISTERED NUMBER: 10465160 (England and Wales)

ACCOUNTANTS: Inspired Accountants Limited
Chartered Certified Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

BALANCE SHEET
30 NOVEMBER 2019

	2019	2018
	£	£
CURRENT ASSETS	949	1,244
CREDITORS		
Amounts falling due within one year	(941)	(668)
NET CURRENT ASSETS	8	576
TOTAL ASSETS LESS CURRENT LIABILITIES	8	576
CAPITAL AND RESERVES	8	576

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2019 and 30 November 2018:

	2019	2018
	£	£
Mrs D Baker		
Balance outstanding at start of year	1,244	-
Amounts advanced	7,008	12,298
Amounts repaid	(7,303)	(11,054)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>949</u>	<u>1,244</u>

The Director's loan was repaid with nine months of the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
30 NOVEMBER 2019

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 9 June 2020 and were signed by:

Mrs D Baker - Director

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.