

**REGISTERED NUMBER: 10465160 (England and Wales)**

**D BAKER (NURSING) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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

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FOR THE YEAR ENDED 30 NOVEMBER 2018**

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**D BAKER (NURSING) LTD (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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<b>DIRECTOR:</b>	Mrs D Baker
<b>REGISTERED OFFICE:</b>	20-22 Wenlock Road London London N1 7GU
<b>REGISTERED NUMBER:</b>	10465160 (England and Wales)
<b>ACCOUNTANTS:</b>	Inspired Accountants Limited Chartered Accountants 4 Parkside Court Greenhough Road Lichfield Staffordshire WS13 7FE

BALANCE SHEET  
30 NOVEMBER 2018

	2018	2017
	£	£
<b>CURRENT ASSETS</b>	<b>1,244</b>	<b>1,140</b>
<b>CREDITORS</b>		
Amounts falling due within one year	(668)	(332)
<b>NET CURRENT ASSETS</b>	<b>576</b>	<b>808</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>576</b>	<b>808</b>
<b>CAPITAL AND RESERVES</b>	<b>576</b>	<b>808</b>

## NOTES TO THE FINANCIAL STATEMENTS

## 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - 1) .

## 2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2018 and 30 November 2017:

	2018	2017
	£	£
<b>Mrs D Baker</b>		
Balance outstanding at start of year	-	-
Amounts advanced	12,298	-
Amounts repaid	(11,054)	-
Balance outstanding at end of year	<u>1,244</u>	<u>-</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 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 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 2018**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 August 2019 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.