

R LITTLE (BAKERS) LIMITED

UNAUDITED
FINANCIAL STATEMENTS

30 SEPTEMBER 2018

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

R LITTLE (BAKERS) LIMITED
REGISTERED NUMBER: SC237121

BALANCE SHEET
AS AT 30 SEPTEMBER 2018

	2018 £	2017 £
Fixed assets	257,630	267,119
Current assets	13,465	15,898
Creditors: amounts falling due within one year	(145,250)	(143,529)
Net current liabilities	(131,785)	(127,631)
Total assets less current liabilities	125,845	139,488
Creditors: amounts falling due after more than one year	(81,080)	(102,174)
Net assets	£ 44,765	£ 37,314
Capital and reserves	£ 44,765	£ 37,314

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 11 (2017 - 12).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 1 March 2019.

Mr D. Little
Director

Mrs J. Little
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.