

COMPANY REGISTRATION NUMBER: 09213409

Eggfree Cake Box West Bromwich Limited
Filleted Unaudited Financial Statements
30 September 2017

Eggfree Cake Box West Bromwich Limited

Financial Statements

Year ended 30 September 2017

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Eggfree Cake Box West Bromwich Limited

Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Fixed assets	51,066	61,445
Current assets	24,571	10,801
Prepayments and accrued income	160	-
	24,731	10,801
Creditors: amounts falling due within one year	31,729	29,623
Net current liabilities	(6,998)	(18,822)
Total assets less current liabilities	44,068	42,623
Creditors: amounts falling due after more than one year	16,675	25,375
Accruals and deferred income	2,050	1,000
	25,343	16,248
Capital and reserves	25,343	16,248

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	£	£
Mr K Ubhoo	(16,563)	6,511	(10,052)
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	2016		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	£	£
Mr K Ubhoo	(43,929)	27,366	(16,563)
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For the year ending 30 September 2017 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 27 June 2018 , and are signed on behalf of the board by:

Mr K Ubhoo

Director

Company registration number: 09213409

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 117 High Street, West Bromwich, West Midlands, B70 6NY.

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.