

# Baker Creed Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2020

# **Baker Creed Ltd**

## **Contents**

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Accountants' Report	<u>3</u>
Balance Sheet	<u>4 to 5</u>
Notes to the Unaudited Financial Statements	<u>4</u>

# **Baker Creed Ltd**

## **Company Information**

<b>Directors</b>	Mr Nicholas John Creed Mrs Samantha Mediratta
<b>Registered office</b>	C/o Ashfield Accountancy First Floor 33 Chertsey Road Woking Surrey GU21 5AJ
<b>Accountants</b>	Ashfield Accountancy C/o Ashfield Accountancy First Floor 33 Chertsey Road Woking Surrey GU21 5AJ

# **Baker Creed Ltd**

## **Directors' Report for the Year Ended 30 April 2020**

The directors present their report and the financial statements for the year ended 30 April 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Directors of the company**

The directors who held office during the year were as follows:

Mr Nicholas John Creed

Mrs Samantha Mediratta

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 24 September 2020 and signed on its behalf by:

.....  
Mr Nicholas John Creed  
Director

.....  
Mrs Samantha Mediratta  
Director

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory  
Accounts of  
Baker Creed Ltd  
for the Year Ended 30 April 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Baker Creed Ltd for the year ended 30 April 2020 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Baker Creed Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Baker Creed Ltd and state those matters that we have agreed to state to the Board of Directors of Baker Creed Ltd, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Baker Creed Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Baker Creed Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Baker Creed Ltd. You consider that Baker Creed Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Baker Creed Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Ashfield Accountancy  
C/o Ashfield Accountancy  
First Floor 33 Chertsey Road  
Woking  
Surrey  
GU21 5AJ

24 September 2020

## Baker Creed Ltd

(Registration number: 07152507)

### Balance Sheet as at 30 April 2020

	2020 £	2019 £
Fixed assets	3,501	2,312
Current assets	713,067	587,900
Creditors: Amounts falling due within one year	(53,237)	(75,678)
Net current assets	659,830	512,222
Total assets less current liabilities	663,331	514,534
Accruals and deferred income	(1,147)	(1,285)
	662,184	513,249
Capital and reserves	662,184	513,249

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

C/o Ashfield Accountancy  
First Floor 33 Chertsey Road  
Woking  
Surrey  
GU21 5AJ  
UK

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Baker Creed Ltd**

**(Registration number: 07152507)**

**Balance Sheet as at 30 April 2020**

Approved and authorised by the Board on 24 September 2020 and signed on its behalf by:

.....

Mr Nicholas John Creed  
Director

.....

Mrs Samantha Mediratta  
Director

Woking

This document was delivered using electronic communications and authenticated in accordance with the  
The  
company's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.