Registration number: 07152507

Baker Creed Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2019

Ashfield Accountancy C/O Ashfield Accountancy First Floor 33 Chertsey Rd Woking Surrey GU21 5AJ

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Company Information

Directors Mr Nicholas John Creed

Mrs Samantha Mediratta

Registered office C/O Ashfield Accountancy

First Floor 33 Chertsey Rd

Woking Surrey GU21 5AJ

Accountants Ashfield Accountancy

C/O Ashfield Accountancy First Floor 33 Chertsey Rd

Woking Surrey GU21 5AJ

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Directors' Report for the Year Ended 30 April 2019

The directors present their report and the financial statements for the year ended 30 April 2019. 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.

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 14 October 2019 and signed on its behalf by:
Mr Nicholas John Creed Director

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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 2019

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 2019 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 Rd Woking Surrey GU21 5AJ

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14 October 2019

(Registration number: 07152507) Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	2,312	1,207
Current assets	587,900	507,497
Creditors: Amounts falling due within one year	(75,678)	(80,656)
Net current assets	512,222	426,841
Total assets less current liabilities	514,534	428,048
Accruals and deferred income	(1,285)	(998)
	513,249	427,050
Capital and reserves	513,249	427,050

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 Rd Woking Surrey GU21 5AJ

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 2 (2018 - 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 2019 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.

(Registration number: 07152507) Balance Sheet as at 30 April 2019

Approved and authorised by the Board on 14 October 2019 and signed on its behalf by:
Mr Nicholas John Creed
Director
Mrs Samantha Mediratta Director
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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.