

**BAXX UK LIMITED**

**Company Registration Number:  
06672878 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 September 2015**

**End date: 31 August 2016**

# **BAXX UK LIMITED**

## **Company Information**

**for the Period Ended 31 August 2016**

**Director:**

Andrew Lyle Hamilton

Marguerite Janine Hamilton

**Registered office:**

Tudor House  
18 Manor Road  
Harrogate  
HG2 0HP

**Company Registration Number:**

06672878 (England and Wales)

# BAXX UK LIMITED

## Micro-Entity Balance sheet

As at 31 August 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Current assets</b>		
Stocks:	65,044	84,444
Debtors:	6,660	11,354
Cash at bank and in hand:	60,549	46,489
<b>Total current assets:</b>	<b>132,253</b>	<b>142,287</b>
Creditors: amounts falling due within one year:	( 28,692 )	( 34,201 )
Net current assets (liabilities):	103,561	108,086
Total assets less current liabilities:	103,561	108,086
Total net assets (liabilities):	<b>103,561</b>	<b>108,086</b>
<b>Capital and reserves</b>		
Called up share capital:	100	100
Profit and loss account:	103,461	107,986
<b>Total shareholders funds:</b>	<b>103,561</b>	<b>108,086</b>

# **BAXX UK LIMITED**

## **Balance sheet continued**

**As at 31 August 2016**

For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 25 May 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Andrew Lyle Hamilton

Status: 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.