

Unaudited Financial Statements

for the Period 1 June 2018 to 30 November 2019

for

Baobab Wooden Products Limited

Trading as  
Big Five Crafts

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for the Period 1 June 2018 to 30 November 2019

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Baobab Wooden Products Limited  
Trading as Big Five Crafts

Report of the Accountants to the Directors of  
Baobab Wooden Products Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Baobab Wooden Products Limited for the year ended 30 November 2019 which comprises the Income Statement, Balance Sheet and the related notes 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 Baobab Wooden Products Limited, 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 Baobab Wooden Products Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Baobab Wooden Products Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Baobab Wooden Products Limited 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 Baobab Wooden Products Limited. You consider that Baobab Wooden Products Limited 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 Baobab Wooden Products Limited. 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.

AM Taxation Limited  
Unit 3 The Courtyard  
Milton Road  
Aylesbury  
Buckinghamshire  
HP21 7LZ

1 July 2020

Balance Sheet  
30 November 2019

	30.11.19		31.5.18	
	£	£	£	£
<b>FIXED ASSETS</b>		-		276
<b>CURRENT ASSETS</b>	265		5,693	
<b>CREDITORS</b>				
Amounts falling due within one year	(15,104)		(1,681)	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(14,839)		4,012
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(14,839)		4,288
<b>CREDITORS</b>				
Amounts falling due after more than one year		-		9,656
<b>NET LIABILITIES</b>		(14,839)		(5,368)
<b>CAPITAL AND RESERVES</b>		(14,839)		(5,368)

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Baobab Wooden Products Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08384845

**Registered office:** Whiteleaf Barn  
Alverdiscott  
Barnstaple  
Devon  
EX31 3PR

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2018 - 2 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 29 June 2020 and were signed on its behalf by:

Mrs B Niciecki - Director

Mr A Niciecki - 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.