

KAREN BAKER LIMITED

**Company Registration Number:
08837302 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

KAREN BAKER LIMITED

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KAREN BAKER LIMITED

Company Information

for the Period Ended 31 January 2023

Registered office:

Tynewydd
West Lane
Bransgore
Christchurch
England
BH23 8EN

Company Registration Number:

08837302 (England and Wales)

KAREN BAKER LIMITED

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	20,800	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(17,600)	-
Depreciation and Writeoffs	(0)	-
Other charges	(2,698)	-
Profit or (Loss) for Period	502	-

KAREN BAKER LIMITED

Balance sheet

As at 31 January 2023

	2023 £	2022 £
Fixed Assets:	1,642	1,642
Current assets:	21,533	22,025
Creditors: amounts falling due within one year:	(5,087)	(5,087)
Net current assets (liabilities):	16,446	16,938
Total assets less current liabilities:	18,088	18,580
Creditors: amounts falling due after more than one year:	(16,215)	(16,215)
Total net assets (liabilities):	1,873	2,365
Capital and reserves:	1,873	2,365

KAREN BAKER LIMITED

Balance sheet continued

For the year ending 31 January 2023 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.

This report was approved by the board of directors on 24 October 2023

And Signed On Behalf Of The Board By:

Name: Karen Elizabeth Baker

Status: Director

The notes form part of these financial statements

KAREN BAKER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 1

KAREN BAKER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.