

BAKERBONCE ELECTRICAL LIMITED

**Company Registration Number:
09796015 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

BAKERBONCE ELECTRICAL LIMITED

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BAKERBONCE ELECTRICAL LIMITED

Company Information

for the Period Ended 30 September 2022

Director:	Anthony Valenti-Baker
Registered office:	16 Stanley Avenue Sutton Coldfield West Midlands B75 7EQ
Company Registration Number:	09796015 (England and Wales)

BAKERBONCE ELECTRICAL LIMITED

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal Activities

Electrical Contractor

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022

Anthony Valenti-Baker

This report was approved by the board of directors on 28 October 2022

And Signed On Behalf Of The Board By:

Name: Anthony Valenti-Baker

Status: Director

BAKERBONCE ELECTRICAL LIMITED

Profit and Loss Account for the Period Ended 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	23,908	21,415
Staff Costs	(12,000)	(10,410)
Other charges	(3,568)	(1,092)
Tax on Profit	(1,584)	(1,883)
Profit or (Loss) for Period	6,756	8,030

BAKERBONCE ELECTRICAL LIMITED

Balance sheet

As at 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	7,310	9,428
Creditors: amounts falling due within one year:	(3,442)	(5,816)
Net current assets (liabilities):	3,868	3,612
Total assets less current liabilities:	3,868	3,612
Total net assets (liabilities):	3,868	3,612
Capital and reserves:	3,868	3,612

BAKERBONCE ELECTRICAL LIMITED

Balance sheet continued

For the year ending 30 September 2022 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 28 October 2022

And Signed On Behalf Of The Board By:

Name: Anthony Valenti-Baker

Status: Director

The notes form part of these financial statements

BAKERBONCE ELECTRICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

BAKERBONCE ELECTRICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.