THE BAINBRIDGE & BOSTON CO., LIMITED

Company Registration Number:
03095798 (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

THE BAINBRIDGE & BOSTON CO., LIMITED

Company Information

for the Period Ended 31 August 2016

Director:	Sandra Jane Love
Registered office:	1a Villiers Road Oxhey Village Watford Hertfordshire WD19 4AG
Company Registration Number:	03095798 (England and Wales)

THE BAINBRIDGE & BOSTON CO., LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	2016 £	*2015* £
Called up share capital not paid:	**0**	0
Fixed assets:	**0**	0
Current assets		
Stocks:	**12,119**	10,688
Debtors:	**406**	919
Cash at bank and in hand:	**1,528**	820
Total current assets:	**14,053**	12,427
Prepayments and accrued income:	**465**	465
Creditors: amounts falling due within one year:	**(55,795)**	(50,044)
Net current assets (liabilities):	**(41,277)**	(37,152)
Total assets less current liabilities:	**(41,277)**	(37,152)
Creditors: amounts falling due after more than one year:	**0**	0
Provision for liabilities:	**0**	0
Accruals and deferred income:	**(2,267)**	(2,267)
Total net assets (liabilities):	**(43,544)**	(39,419)
Capital and reserves		
Called up share capital:	**1,000**	1,000
Profit and loss account:	**(44,544)**	(40,419)
Total shareholders funds:	**(43,544)**	(39,419)

THE BAINBRIDGE & BOSTON CO., 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 29 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sandra Jane Love
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.