

Registered Number 05775995

BAUER & COTTRELL LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		12,595	12,269
Current Assets		195,266	147,213
Prepayments and accrued income		102	102
Creditors: amounts falling due within one year		(38,827)	(35,851)
Net current assets (liabilities)		<u>156,541</u>	<u>111,464</u>
Total assets less current liabilities		<u>169,136</u>	<u>123,733</u>
Accruals and deferred income		(2,320)	(2,320)
Total net assets (liabilities)		<u>166,816</u>	<u>121,413</u>
Capital and reserves		<u>166,816</u>	<u>121,413</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 22 August 2017

And signed on their behalf by:

K Cottrell, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Accounting Policies

Other accounting policies

Transition to FRS 105

The effect on reserves of writing off the deferred tax provision (as required by FRS105) amounted to £2,263.

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.