

Baters Removals Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019



Easterbrook Eaton Limited
Chartered Accountants
Cosmopolitan House
Old Fore Street
Sidmouth
Devon
EX10 8LS

Baters Removals Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Baters Removals Limited

Company Information

Director Mr Nicholas John Bater

Company secretary Mrs Susan Joan Bater

Registered office Cosmopolitan House
Old Fore Street
Sidmouth
Devon
EX10 8LS

Accountants Easterbrook Eaton Limited
Chartered Accountants
Cosmopolitan House
Old Fore Street
Sidmouth
Devon
EX10 8LS

Baters Removals Limited

(Registration number: 04332055) Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	103,075	83,741
Creditors: Amounts falling due within one year	<u>(97,494)</u>	<u>(81,674)</u>
Total assets less current liabilities	5,581	2,067
Accruals and deferred income	<u>(528)</u>	<u>(528)</u>
	<u>5,053</u>	<u>1,539</u>
Capital and reserves	<u>5,053</u>	<u>1,539</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Cosmopolitan House
Old Fore Street
Sidmouth
Devon
EX10 8LS

The principal place of business is:

The Depository
Tipton Roller Mills
Sidmouth
Devon
EX10 0JX

These financial statements were authorised for issue by the director on 18 November 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Baters Removals Limited
(Registration number: 04332055)
Balance Sheet as at 31 March 2019

Approved and authorised by the director on 18 November 2019

.....

Mr Nicholas John Bater
Director

Page 3