

Mathers Bakery Ltd.

Filleted Accounts

31 December 2017

**Mathers Bakery Ltd.**  
**Registered number:**  
**Balance Sheet**  
**as at 31 December 2017**

**04049937**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	4,557
Current assets	20,921	24,086
Creditors: amounts falling due within one year	(21,723)	(7,038)
Net current (liabilities)/assets	(802)	17,048
Total assets less current liabilities	(802)	21,605
<b>Net (liabilities)/assets</b>	<b>(802)</b>	<b>21,605</b>
<b>Capital and reserves</b>	<b>(802)</b>	<b>21,605</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 263 Buxton Road, Stockport, Cheshire, SK2 7NR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Mather

Director

Approved by the board on 25 September 2018