

Registered number: 05453604

---

**BAILEY GREEN LTD**

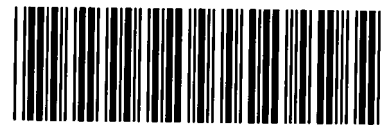
---

**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31/10/2018**

---

**Prepared By:  
S K BHATT  
CHARTERED ACCOUNTANT  
178  
STROUD ROAD  
GLOUCESTER  
GLOUCESTERSHIRE  
GL1 5JX**

THURSDAY



A27 \*A8AFA4UZ\* #108  
25/07/2019  
COMPANIES HOUSE

**ACCOUNTS  
FOR THE YEAR ENDED 31/10/2018**

**DIRECTORS**

P. L. Bailey

K. S. Bailey

**SECRETARY**

Mrs. K. S. Bailey

**REGISTERED OFFICE**

PLAYLEY'S PLACE, PLAYLEY GREEN

REDMARLEY

GLOUCESTER

GLOS.

GL19 3NB

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 05453604

**BANKERS**

Natwest Bank

**ACCOUNTANTS**

S K BHATT

CHARTERED ACCOUNTANT

178

STROUD ROAD

GLOUCESTER

GLOUCESTERSHIRE

GL1 5JX

**ACCOUNTS  
FOR THE YEAR ENDED 31/10/2018**

**CONTENTS**

	<b>Page</b>
Directors' Report	3
Profit And Loss Account	4
Balance Sheet	5
 The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	6
Profit And Loss Account Summaries	7

---

**BAILEY GREEN LTD**

---

**Registered Number: 05453604**

**BALANCE SHEET AT 31/10/2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,068	1,356
Current assets	54	7,948
Creditors: amounts falling due within one year	<u>(397)</u>	<u>(2,604)</u>
Net Current (Liabilities) / Assets	<u>(343)</u>	<u>5,344</u>
Total assets less current liabilities	725	6,700
Accruals and deferred income	<u>275</u>	<u>250</u>
Net Assets	<u>450</u>	<u>6,450</u>
Capital and reserves	<u>450</u>	<u>6,450</u>

For the year ending 31/10/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

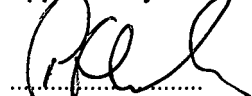
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

These accounts have been prepared in accordance with the small and micro-entity provisions as set out in part 15 of the Companies Act 2006 and FRS105 applicable to companies subject to the micro-entities regime.

Approved by the board on 18/07/2019 and signed on their behalf by



P. L. Bailey  
Director