

Company number: 02597326

BAPTIST MISSIONARY TRADING COMPANY LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2020

	2020	2019
	£	£
SALES	0	0
COST OF SALES	<u>0</u>	<u>0</u>
GROSS PROFIT	0	0
EXPENSES	<u>0</u>	<u>0</u>
NET PROFIT/(LOSS)	<u><u>0</u></u>	<u><u>0</u></u>

BALANCE SHEET AS AT 31 OCTOBER 2020

ASSETS	0	0
LIABILITIES	<u>0</u>	<u>0</u>
TOTAL ASSETS LESS LIABILITIES	<u><u>0</u></u>	<u><u>0</u></u>

CAPITAL AND RESERVES

Called up Share Capital	100	100
Profit and Loss Account	(100)	(100)
	<u>0</u>	<u>0</u>
Shareholders Funds - All Equity interests	<u><u>0</u></u>	<u><u>0</u></u>

The authorised and allotted capital is 100 shares of £1 each, fully paid.

The company was dormant throughout the financial year.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

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

Date:


Valerie Stevens


Richard Kingston

SATURDAY



AA1MVV15

A15

03/04/2021

#180

COMPANIES HOUSE

Company number: 02597326

BAPTIST MISSIONARY TRADING COMPANY LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31 OCTOBER 2020

DIRECTORS

The directors who served during the year are shown below. Mr Kingston and Ms Stevens each hold 50 ordinary shares in the company;

R J Kingston

V A Stevens

DIRECTORS' RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue to operate.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

AUDITING

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

For and on behalf of the Board

Date



Valerie Stevens



Richard Kingston