

Bainbridge & Associates Limited
FILLETED ACCOUNTS COVER

Bainbridge & Associates Limited

Company No. 07699993

Unaudited Accounts

31 July 2019

Bainbridge & Associates Limited

DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 July 2019.

Principal activities

The principal activity of the company during the year under review was management consultancy.

Directors

The Directors who served during the year were as follows:

J. Bainbridge

N. Bainbridge

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

J. Bainbridge

Director

06 December 2019

Bainbridge & Associates Limited
BALANCE SHEET REGISTRAR
at 31 July 2019

Company No. 07699993

	2019	2018
	£	£
Fixed assets	2,263	1,523
Current assets	135,801	102,997
Creditors: Amounts falling due within one year	(12,030)	(12,186)
Net current assets	<u>123,771</u>	<u>90,811</u>
Total assets less current liabilities	126,034	92,334
Accruals and deferred income	(480)	(481)
	<u>125,554</u>	<u>91,853</u>
Capital and reserves	<u>125,554</u>	<u>91,853</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

07699993

Its registered office is:

Pear Tree Cottage

Norwich Road

Mulbarton

Norwich

NR14 8JN

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

For the year ended 31 July 2019 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 06 December 2019

And signed on its behalf by:

J. Bainbridge

Director

06 December 2019

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.