

Company Registration Number 07861447 (England and Wales)

**13 BAYLISS MEWS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**  
**PAGES FOR FILING WITH REGISTRAR**

## 13 BAYLISS MEWS LIMITED

### BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		203,068		205,554
Current assets	2,625		1,416	
Creditors: amounts falling due within one year	(21,842)		(21,395)	
Net current liabilities		(19,217)		(19,979)
Total assets less current liabilities		183,851		185,575
Creditors: amounts falling due after more than one year		(164,897)		(169,821)
Net assets		18,954		15,754
Capital and reserves		18,954		15,754

#### Notes to the financial statements

##### 1 Financial commitments, guarantees and contingencies

###### Charges over assets

Bank loans totalling £107,634 (2019 £111,357) are secured by a fixed charge over the Company/s investment property .

##### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

13 Bayliss Mews Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ferry Cottage, Riverside, Twickenham, Middlesex, TW1 3DL.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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**13 BAYLISS MEWS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2020**

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The financial statements were approved by the board of directors and authorised for issue on 7 January 2021 and are signed on its behalf by:

Mrs Claire Brasher  
**Director**

**Company Registration Number 07861447**

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