

McLeys bakery Limited

Filleled Accounts

31 March 2017

McLeys bakery Limited**Registered number: 04669760****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	1,669	2,013
Current assets	9,172	13,045
Creditors: amounts falling due within one year	(9,683)	(12,129)
Net current (liabilities)/assets	(511)	916
Total assets less current liabilities	1,158	2,929
Accruals and deferred income	(1,095)	(2,922)
Net assets	63	7
Capital and reserves	63	7

Notes**1. Advances to directors**

	2017	2016
	£	£
During the year, advances and repayments were made to the director's interest free loan to the company.		
Balance at 1 April owed to the director/(company)	166	(870)
Total advances and credits during the year	12,296	(35,374)
Amounts repaid	(33,600)	11,948
Dividends Issued	19,500	24,462
Balance at 31 March owed to the director/(company)	(1,638)	166

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Cavendish Street, Barrow in Furness, Cumbria, LA14 1SB.

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

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

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.

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.

Mr J Mutton

Director

