

COMPANY REGISTRATION NUMBER: 08450146

Balham Barnets Ltd

Filleted Unaudited Financial Statements

31 March 2019

Balham Barnets Ltd

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	634	170
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Current assets	8,242	9,035
Creditors: amounts falling due within one year	1,347	2,093
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Net current assets	6,895	6,942
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Total assets less current liabilities	7,529	7,112
Accruals and deferred income	810	863
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	6,719	6,249
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Capital and reserves	6,719	6,249
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Director's advances, credits and guarantees

The amount owed to the company as at 31 March 2019 £475(2018-£584 Credit).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 July 2019 , and are signed on behalf of the board by:

Mrs.L.P. Booker

Director

Company registration number: 08450146

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 244 Balham High Road, Tooting, London, SW17 7AW.

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.