

BAL REAL ESTATE LTD

**Company Registration Number:
09265504 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

BAL REAL ESTATE LTD

Contents of the Financial Statements for the Period Ended 31 October 2019

Balance sheet

Notes

BAL REAL ESTATE LTD

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	3	11,050	11,647
Total fixed assets:		<u>11,050</u>	<u>11,647</u>
Current assets			
Debtors:		253,140	0
Cash at bank and in hand:		16,046	9,117
Total current assets:		<u>269,186</u>	<u>9,117</u>
Net current assets (liabilities):		<u>269,186</u>	<u>9,117</u>
Total assets less current liabilities:		280,236	20,764
Creditors: amounts falling due after more than one year:		(313,006)	(46,058)
Total net assets (liabilities):		<u>(32,770)</u>	<u>(25,294)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(32,870)	(25,394)
Shareholders funds:		<u>(32,770)</u>	<u>(25,294)</u>

The notes form part of these financial statements

BAL REAL ESTATE LTD

Balance sheet statements

For the year ending 31 October 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 July 2020
and signed on behalf of the board by:**

Name: Mr Pritpal Bal
Status: Director

The notes form part of these financial statements

BAL REAL ESTATE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BAL REAL ESTATE LTD

Notes to the Financial Statements for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

BAL REAL ESTATE LTD

Notes to the Financial Statements for the Period Ended 31 October 2019

3. Tangible Assets

	Total
Cost	£
At 01 November 2018	16,002
Additions	1,499
At 31 October 2019	<u>17,501</u>
Depreciation	
At 01 November 2018	4,355
Charge for year	2,096
At 31 October 2019	<u>6,451</u>
Net book value	
At 31 October 2019	<u>11,050</u>
At 31 October 2018	<u>11,647</u>

BAL REAL ESTATE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Related party transactions

The company is controlled by Mr Pritpal Bal, the company's Managing Director, it is confirmed that Director current account is debited with personal transactions and credited with Directors Remuneration.

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.