

**Balagrae Ltd FILLETED ACCOUNTS
COVER**

Balagrae Ltd

Company No. 10992219

Unaudited Accounts

30 September 2019

Balagrae Ltd DIRECTORS REPORT

The Director presents his report and accounts for the year ended 30 September 2019.

Principal activities

The principal activity of the company during the year under review was wholesale of pharmaceutical goods.

Director

The Director who served during the year was as follows:

A. Hamed

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

.....
A. Hamed

Director

30 September 2019

Balagrae Ltd BALANCE SHEET
at 30 September 2019

Company No. 10992219

	2019	2018
	£	£
Current assets	995	-
Net current assets	995	-
Total assets less current liabilities	995	-
Creditors: Amounts falling due after more than one year	(2,031)	1
Accruals and deferred income	(420)	-
	(1,456)	1
Capital and reserves	(1,456)	1

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 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 September 2019

And signed on its behalf by:

A. Hamed

Director

30 September 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.