

Balmoral Insurance Brokers Limited
FILLETED ACCOUNTS COVER

Balmoral Insurance Brokers Limited

Company No. 02470372

Unaudited Accounts

30 September 2017

Balmoral Insurance Brokers Limited
BALANCE SHEET REGISTRAR
at 30 September 2017
Company No. 02470372

	2017	2016
	£	£
Fixed assets	-	364
Current assets	14,869	16,865
Prepayments and accrued income	-	1,157
Creditors: Amounts falling due within one year	(8,525)	(8,262)
Net current assets	6,344	9,760
Total assets less current liabilities	6,344	10,124
Accruals and deferred income	(1,200)	(1,126)
	5,144	8,998
Capital and reserves	5,144	8,998

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
02470372

Its registered office is:
Suite A The Triangle
Birchett Road
Aldershot
Hampshire
GU11 1LE

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 period ended 30 September 2017 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 14 December 2017

And signed on its behalf by:

G. Simonelli
Director

14 December 2017

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.