

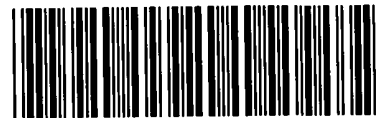
**UNAUDITED FINANCIAL STATEMENTS OF**

**BALCAL LIMITED**

**YEAR ENDED 30 NOVEMBER 2016**

**COMPANY NUMBER: 5292949**

WEDNESDAY



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30/08/2017

#283

COMPANIES HOUSE

**DORMANT BALANCE SHEET (UNAUDITED)**

**BALCAL LIMITED – 5292949**

**AT 30 NOVEMBER 2016**

	<u>NOTE</u>	<u>2016</u>
		£
CURRENT ASSETS		
DEBTORS		1
 CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	1	1

(a) For the year ending 30<sup>th</sup> November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006.

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board of directors and signed on their behalf by

MARTIN MURDOCK



DIRECTOR

DATE 25/8/2017

# **BALCAL LIMITED**

## **Notes to the unaudited Financial Statements**

**For the year ended 30 November 2016**

1.	<b><u>Share Capital</u></b>	2016 £
	<b><u>Called up, allotted and fully paid:</u></b>	
	20 A shares of £0.01 each	£0.20
	80 B shares of £0.01 each	<u>£0.80</u>
		£1.00

## 2. **Profit and Loss Account**

During the financial year the company did not trade and received no income and incurred no expenditure. Consequently, during this year the company made neither a profit nor a loss.