

BAFAH LIMITED

**Company Registration Number:
05553049 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

BAFAH LIMITED

Company Information

for the Period Ended 30 September 2015

Director: Andrew Hammond
Joanne Hammond

Secretary: Joanne Hammond

Registered office: 20
Bere Close
Winchester
Hampshire
SO22 5HY

Company Registration Number: 05553049 (England and Wales)

BAFAH LIMITED

Micro-Entity Balance sheet

As at 30 September 2015

	<i>2015</i> £	<i>2014</i> £
Current assets		
Debtors:	13,381	21,000
Cash at bank and in hand:	21,995	53,168
Total current assets:	<u>35,376</u>	<u>74,168</u>
Creditors: amounts falling due within one year:	(14,400)	(14,118)
Net current assets (liabilities):	20,976	60,050
Total assets less current liabilities:	20,976	60,050
Total net assets (liabilities):	<u>20,976</u>	<u>60,050</u>
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	20,974	60,048
Total shareholders funds:	<u>20,976</u>	<u>60,050</u>

BAFAH LIMITED

Balance sheet continued

As at 30 September 2015

For the year ending 30 September 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 25 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Hammond

Status: Director

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.