

BAFAH LIMITED

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

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

BAFAH LIMITED

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BAFAH LIMITED

Company Information

for the Period Ended 30 September 2017

Registered office:

20
Bere Close
Winchester
Hampshire
SO22 5HY

Company Registration Number:

05553049 (England and Wales)

BAFAH LIMITED

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	130,775	124,960
Staff Costs	(57,429)	(49,324)
Tax on Profit	(14,301)	(15,127)
Profit or (Loss) for Period	59,045	60,509

BAFAH LIMITED

Balance sheet

As at 30 September 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	49,683	73,138
Creditors: amounts falling due within one year:	(23,004)	(40,003)
Net current assets (liabilities):	26,679	33,135
Total assets less current liabilities:	26,679	33,135
Total net assets (liabilities):	26,679	33,135
Capital and reserves:	26,679	33,135

BAFAH LIMITED

Balance sheet continued

For the year ending 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 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.

This report was approved by the board of directors on 31 May 2018

And Signed On Behalf Of The Board By:

Name: Andrew Hammond

Status: Director

The notes form part of these financial statements

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.