

Bal Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

Bal Consultancy Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Bal Consultancy Ltd

Company Information

Director	Mr Jasbir Bal
Registered office	115-116 Spon End Coventry Warwickshire CV1 3HF

Bal Consultancy Ltd

(Registration number: 07939333)

Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets		732	911
Current assets		4,284	4,191
Creditors: Amounts falling due within one year		(4,142)	(3,627)
Net current assets		142	564
Total assets less current liabilities		874	1,475
Accruals and deferred income		(720)	(750)
		154	725
Capital and reserves		154	725

The notes on page 3 form an integral part of these financial statements.

Bal Consultancy Ltd

(Registration number: 07939333)

Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

115-116 Spon End

Coventry

Warwickshire

CV1 3HF

United Kingdom

The principal place of business is:

4 Mourie Wood Way

Yarm

Stockton-on-Tees

TS15 9FQ

England

These financial statements were authorised for issue by the director on 23 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Transition to FRS 102

Deferred tax £469 provision in 2016 has been transferred Profit and Loss Reserve.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

4 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £Nil (2016 - £-). There were no commitments, contingencies or guarantees.

Bal Consultancy Ltd

(Registration number: 07939333)

Balance Sheet as at 28 February 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 October 2017

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Mr Jasbir Bal

Director

The notes on page 3 form an integral part of these financial statements.
Page 4

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.