

Bal Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

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 2019

	2019 £	2018 £
Fixed assets	468	585
Current assets	7,470	7,193
Creditors: Amounts falling due within one year	(5,455)	(5,439)
Net current assets	2,015	1,754
Total assets less current liabilities	2,483	2,339
Accruals and deferred income	(882)	(762)
	<u>1,601</u>	<u>1,577</u>
Capital and reserves	<u>1,601</u>	<u>1,577</u>

1 General information

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

The address of its registered office is:

115-116 Spon End
Coventry
Warwickshire
CV1 3HF
England

The principal place of business is:

4 Mourie Wood Way
Yarn
Stockton-on-Tees
TS15 9FQ
England

These financial statements were authorised for issue by the director on 15 October 2019.

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 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

Bal Consultancy Ltd

(Registration number: 07939333) Balance Sheet as at 28 February 2019

The total amount of financial commitments not included in the balance sheet is £Nil (2018 - £Nil). There were no commitments, contingencies or guarantees.

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 2019 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 15 October 2019

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Mr Jasbir Bal
Director

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