

# Bal Consultancy Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2022

# Bal Consultancy Ltd

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## **Bal Consultancy Ltd**

### **Company Information**

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

**Bal Consultancy Ltd**  
**(Registration number: 07939333)**  
**Balance Sheet as at 28 February 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	468	585
Current assets	726	8,998
Creditors: Amounts falling due within one year	(2,565)	(26,845)
Net current liabilities	(1,839)	(17,847)
Total assets less current liabilities	(1,371)	(17,262)
Accruals and deferred income	(850)	(850)
	(2,221)	(18,112)
Capital and reserves	(2,221)	(18,112)

**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

These financial statements were authorised for issue by the director on 26 September 2022.

**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 (2021 - 1).

**3 Financial commitments, guarantees and contingencies**

**Amounts not provided for in the balance sheet**

The total amount of financial commitments not included in the balance sheet is £Nil (2021 - £Nil). There were no commitments, contingencies or guarantees.

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Bal Consultancy Ltd**

### **(Registration number: 07939333) Balance Sheet as at 28 February 2022**

- 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.

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.

Approved and authorised by the director on 26 September 2022

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Mr Jasbir Bal

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.