

Bal Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2023

Bal Consultancy Ltd

Contents

Contents	<u>-1</u>
Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Unaudited Financial Statements	<u>2</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 2023

	2023 £	2022 £
Fixed assets	375	468
Current assets	6,941	726
Creditors: Amounts falling due within one year	(6,378)	(2,565)
Net current assets/(liabilities)	563	(1,839)
Total assets less current liabilities	938	(1,371)
Accruals and deferred income	(863)	(850)
	75	(2,221)
Capital and reserves	75	(2,221)

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
United Kingdom

These financial statements were authorised for issue by the director on 5 October 2023.

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 (2022 - 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 (2022 - £Nil). There were no commitments, contingencies or guarantees.

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Balance Sheet as at 28 February 2023

4 Related party transactions

Transactions with the director

	At 1 March 2022 £	Advances to director £	At 28 February 2023 £
2023			
Mr Jasbir Bal			
Interest charged on advance	-	9,673	9,673

For the financial year ending 28 February 2023 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.

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 5 October 2023

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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.