

BALYAKOV PROFESSIONALS LTD

**Company Registration Number:
09485718 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

BALYAKOV PROFESSIONALS LTD

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BALYAKOV PROFESSIONALS LTD

Company Information

for the Period Ended 31 March 2017

Director:	HRISTILIYAN BALYAKOV
Registered office:	126 Canons Brook Harlow England CM19 4EG
Company Registration Number:	09485718 (England and Wales)

BALYAKOV PROFESSIONALS LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Transport Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
HRISTILIYAN BALYAKOV

This report was approved by the board of directors on 30 May 2017

And Signed On Behalf Of The Board By:

Name: HRISTILIYAN BALYAKOV

Status: Director

BALYAKOV PROFESSIONALS LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Mar 2016</i> £
Turnover		14,952	14,246
Gross Profit or (Loss)		14,952	14,246
Administrative Expenses		(14,723)	(14,503)
Operating Profit or (Loss)		229	(257)
Profit or (Loss) Before Tax		229	(257)
Profit or (Loss) for Period		229	(257)

The notes form part of these financial statements

BALYAKOV PROFESSIONALS LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Mar 2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		422	193
Total current assets:		<u>422</u>	<u>193</u>
Creditors: amounts falling due within one year:	2	(350)	(350)
Net current assets (liabilities):		<u>72</u>	<u>(157)</u>
Total assets less current liabilities:		72	(157)
Total net assets (liabilities):		<u>72</u>	<u>(157)</u>

The notes form part of these financial statements

BALYAKOV PROFESSIONALS LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Mar 2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(28)	(257)
Shareholders funds:		72	(157)

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 May 2017

And Signed On Behalf Of The Board By:

Name: HRISTILIYAN BALYAKOV

Status: Director

The notes form part of these financial statements

BALYAKOV PROFESSIONALS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BALYAKOV PROFESSIONALS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2016</i>
		<i>£</i>
Accruals and deferred income	350	350
Total	<u>350</u>	<u>350</u>

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.