

**BALLA IT SERVICES PVT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

My Accountant Friend
50 St Marys Road
Hemel Hempstead
Herts
HP2 5HL

BALLA IT SERVICES PVT LTD
Balance Sheet
As At 31 October 2023

Registered number: 10427294

	2023	2022
	£	£
Current assets	99,878	104,819
Creditors: Amounts Falling Due Within One Year	(24,146)	(15,802)
	<hr/>	<hr/>
NET CURRENT ASSETS	75,732	89,017
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	75,732	89,017
	<hr/>	<hr/>
NET ASSETS	75,732	89,017
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	75,732	89,017
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

BALLA IT SERVICES PVT LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10427294 . The registered office is 89 Mersea Crescent, Wickford, SS12 9GN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

K Balla

Director

21/03/2024

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.