

**BA2 5RN LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

**BA2 5RN Ltd**  
**Balance Sheet**  
**As at 31 August 2019**

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**Registered number:** 10894397

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	323,149	145,287
Creditors: Amounts Falling Due Within One Year	(350,723 )	(146,852 )
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<b>NET CURRENT LIABILITIES</b>	<b>(27,574 )</b>	<b>(1,565 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(27,574 )</b>	<b>(1,565 )</b>
	<hr/>	<hr/>
<b>NET LIABILITIES</b>	<b>(27,574 )</b>	<b>(1,565 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(27,574 )</b>	<b>(1,565 )</b>
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Notes

**1. Average Number of Employees**

The average number of employees, including directors, during the year was 3 (2018: 3)

**2. General Information**

BA2 5RN Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10894397. The registered office is Cloudberry House, Perrymead, Bath, BA2 5AX.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Mr Scott Lyddon**

Director

**26/05/2020**

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**Mr Richard Campbell**

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.