

Registered number: 11072518

BALKANSKI 79 LTD

ACCOUNTS

FOR THE PERIOD ENDED 30/11/2018

Prepared By:

Ocean Air Accountants Limited

Chartered and Certified Accountants

750-760

High Road Leytonstone

London

E11 3AW

BALKANSKI 79 LTD

ACCOUNTS
FOR THE PERIOD ENDED 30/11/2018

DIRECTORS
Georgi Balkanski

REGISTERED OFFICE
41 Beechwood Gardens
SLOUGH
SL1 2HP

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 11072518

ACCOUNTANTS
Ocean Air Accountants Limited
Chartered and Certified Accountants
750-760
High Road Leytonstone
London
E11 3AW

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/11/2018

	Notes		2018 £
CURRENT ASSETS			
Debtors	2	7,594	
Cash at bank and in hand		<u>24,584</u>	
		32,178	
CREDITORS: Amounts falling due within one year	3	<u>17,104</u>	
NET CURRENT ASSETS			<u>15,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,074</u>
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and loss account			<u>14,974</u>
SHAREHOLDERS' FUNDS			<u>15,074</u>

For the year ending 30/11/2018 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 19/01/2019 and signed on their behalf by

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Georgi Balkanski
Director

NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 30/11/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2018
	£
Amounts falling due within one year	
PAYE control	<u>7,594</u>
	<u>7,594</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2018
	£
UK corporation tax	6,796
Directors current account	<u>10,308</u>
	<u>17,104</u>

4. EMPLOYEES

	2018	
	No.	No.
Average number of employees	1	

5. SHARE CAPITAL	2018
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	<u>100</u>
	<u>100</u>
New shares issued during period:	
100 Ordinary shares of £1 each	<u>100</u>
	<u>100</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.