
BALKANPHILA LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JULY 2022

BALKANPHILA LIMITED
REGISTERED NUMBER: 11475283

BALANCE SHEET
AS AT 31 JULY 2022

	2022 £	2021 £
Current assets	2,882	1,962
Creditors: amounts falling due within one year	(2,829)	(9,696)
Net current assets/(liabilities)	53	(7,734)
Total assets less current liabilities	53	(7,734)
Net assets/(liabilities)	53	(7,734)
Capital and reserves	53	(7,734)

Notes

General information

BALKANPHILA LIMITED is a private company limited by share capital, incorporated in England and Wales, registration number 11475283. The address of the registered office is 291 Green Lanes, Palmers Green, London, N13 4XS.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

Directors' benefits: advances, credits and guarantees

Included within Current Assets at the year end is a debit amount of £54 due to the company from the director (2021: £8,736 due from company to director). The amount drawn during the year was £12,791. The amount repaid during the year was £4,000. This loan is interest free and repayable on demand.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

BALKANPHILA LIMITED
REGISTERED NUMBER: 11475283

BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2022

Kemal Giray

Director

Date: 20 April 2023

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.