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**BALKANPHILA LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 JULY 2021**

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**BALKANPHILA LIMITED**  
**REGISTERED NUMBER: 11475283**

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**BALANCE SHEET**  
**AS AT 31 JULY 2021**

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|  | 2021<br>£      | 2020<br>£    |
|--|----------------|--------------|
| Current assets                                 | 1,962          | 15,959       |
| Creditors: amounts falling due within one year | (9,696)        | (13,157)     |
| <b>Net current (liabilities)/assets</b>        | <b>(7,734)</b> | <b>2,802</b> |
| <b>Total assets less current liabilities</b>   | <b>(7,734)</b> | <b>2,802</b> |
| <b>Net (liabilities)/assets</b>                | <b>(7,734)</b> | <b>2,802</b> |
| <b>Capital and reserves</b>                    | <b>(7,734)</b> | <b>2,802</b> |

**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 (2020 - 1).

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:

**Kemal Giray**

Director

Date: 28 April 2022

The notes on page 2 form part of these financial statements.

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**BALKANPHILA LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

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**1. Accounting policies**

**1.1 Going concern**

These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders will continue to financially support the company during this uncertain period.

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.