

BALANCE SAFETY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

BALANCE SAFETY SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

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BALANCE SAFETY SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Directors	Neil James Cheralyn James
Company Number	13616318 (England and Wales)
Registered Office	167 Park Street Cleethorpes DN35 7LX England
Accountants	D H Tuck & Co Limited Fiveways Business Centre 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

BALANCE SAFETY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022
	£
Fixed assets	1,000
Current assets	15,739
Creditors: amounts falling due within one year	(9,350)
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Net current assets	6,389
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Total assets less current liabilities	7,389
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Net assets	7,389
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Capital and reserves	7,389
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NOTES TO THE ACCOUNTS

1 Statutory information

Balance Safety Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 13616318. The registered office is 167 Park Street, Cleethorpes, DN35 7LX, England.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 September 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 November 2022

Neil James
Director

Company Registration No. 13616318

