

**Balanced Grid Works Limited**  
**Filleted Annual Report and Unaudited Financial Statements**  
**for the Period from 30 November 2018 to 30 June 2019**

# BALANCED GRID WORKS LIMITED

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**BALANCED GRID WORKS LIMITED**

(Registration number: 11706102)  
Balance Sheet as at 30 June 2019

|  | 2019<br>£    |
|--|--------------|
| Fixed assets                                   | <u>200</u>   |
| Current assets                                 | 100          |
| Creditors: Amounts falling due within one year | <u>(200)</u> |
| Net current liabilities                        | <u>(100)</u> |
| Total assets less current liabilities          | 100          |
| Accruals and deferred income                   | <u>(150)</u> |
|  | <u>(50)</u>  |
| Capital and reserves                           | <u>(50)</u>  |

## **BALANCED GRID WORKS LIMITED**

**(Registration number: 11706102)**

**Balance Sheet as at 30 June 2019**

### **General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 Filers Way

Weston Gateway Business Park

Weston-super-Mare

BS24 7JP

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

### **Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 4.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 June 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 March 2020 and signed on its behalf by:

T L Smith  
Director

K Parr  
Director

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