

Unaudited Financial Statements
for the Year Ended 31 March 2020
for
Balma Building Services Ltd.

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for the year ended 31 March 2020**

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Balma Building Services Ltd. (Registered number: 09601889)

**Balance Sheet
31 March 2020**

	31.3.20		31.3.19
	£	£	£
FIXED ASSETS		71,661	49,921
CURRENT ASSETS	62,546		99,670
CREDITORS			
Amounts falling due within one year	<u>(84,071)</u>		<u>(65,879)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(21,525)</u>	<u>33,791</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		50,136	83,712
CREDITORS			
Amounts falling due after more than one year		<u>39,465</u>	<u>22,045</u>
NET ASSETS		<u>10,671</u>	<u>61,667</u>
CAPITAL AND RESERVES		<u>10,671</u>	<u>61,667</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Balma Building Services Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09601889

Registered office: 1st Floor
Cromwell House
14 Fulwood Place
London
WC1V 6HZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2019 - 7) .

Balance Sheet - continued
31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 4 January 2021 and were signed by:

JP Collier - Director

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.