

THE BRITISH ASSOCIATION OF BALLOON OPERATORS LIMITED
(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2018



THE BRITISH ASSOCIATION OF BALLOON OPERATORS LIMITED
(A COMPANY LIMITED BY GUARANTEE)
REGISTERED NUMBER:02814627

STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	2018 £	2017 £
Current assets	11,360	14,334
Creditors: amounts falling due within one year	(653)	(552)
NET CURRENT ASSETS	10,707	13,782
TOTAL ASSETS LESS CURRENT LIABILITIES	10,707	13,782
NET ASSETS	10,707	13,782
CAPITAL AND RESERVES	10,707	13,782

NOTES

GENERAL INFORMATION

The British Association of Balloon Operators Limited is a private limited company, limited by guarantee, incorporated in England within the United Kingdom. The registered office address is c/o Bishop Fleming LLP, 16 Queen Square, Bristol, United Kingdom, BS1 4NT and the company number is 02814627.

AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees, including directors, during the year was 1 (2017: 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 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:

Mr A Rawson
 Director

Date:

12-3-19.