

**BALBEDIE LIMITED**

**Company Registration Number:  
03813116 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2019**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **BALBEDIE LIMITED**

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**for the Period Ended 31 July 2019**

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# **BALBEDIE LIMITED**

## **Company Information**

**for the Period Ended 31 July 2019**

**Registered office:**

Springfields  
1 The Green Redgrave  
Diss  
Norfolk  
IP22 1RR

**Company Registration Number:**

03813116 (England and Wales)

# BALBEDIE LIMITED

## Balance sheet

As at 31 July 2019

|                                                 | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                    | 68,125                  | 68,125                  |
| Current assets:                                 | 44,128                  | 25,785                  |
| Creditors: amounts falling due within one year: | ( 29,266 )              |                         |
| <b>Net current assets (liabilities):</b>        | <b>14,862</b>           | <b>25,785</b>           |
| Total assets less current liabilities:          | 82,987                  | 93,910                  |
| Accruals and deferred income:                   | ( 14,005 )              | ( 22,731 )              |
| <b>Total net assets (liabilities):</b>          | <b>68,982</b>           | <b>71,179</b>           |
| <b>Capital and reserves:</b>                    | <b>68,982</b>           | <b>71,179</b>           |

# **BALBEDIE LIMITED**

## **Balance sheet continued**

For the year ending 31 July 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 November 2019**

**And Signed On Behalf Of The Board By:**

Name: Sarah Button

Status: Director

The notes form part of these financial statements

# **BALBEDIE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **1. Employee Information**

Average number of employees: 0

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.