

**BALMORAL TILING CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Balmoral Tiling Contractors Limited
Balance Sheet
As At 31 July 2022

Registered number: 04256321

	2022
	£
Fixed assets	25,861
Current assets	494,604
Prepayments and accrued income	280
Creditors: Amounts Falling Due Within One Year	(253,968)
NET CURRENT ASSETS	240,916
TOTAL ASSETS LESS CURRENT LIABILITIES	266,777
Creditors: Amounts Falling After More Than One Year	(11,144)
Accruals and deferred income	(3,420)
NET ASSETS	252,213
CAPITAL AND RESERVES	252,213

Notes

1. General Information

Balmoral Tiling Contractors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04256321 . The registered office is First House, 1 Sutton Street, Birmingham, B1 1PE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5

For the year ending 31 July 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Logue

Director

31/07/2023

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.