

BALHAM LIMITED

**Company Registration Number:
05045426 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

BALHAM LIMITED

Contents of the Financial Statements for the Period Ended 28th February 2015

Company Information

Balance sheet

Footnotes

BALHAM LIMITED

Company Information for the Period Ended 28th February 2015

Director:	Adele Honore
Company secretary:	Gilderson Secretaries Limited
Registered office:	51 High Street Crowle Scunthorpe North Lincolnshire DN17 4LB GBR
Company Registration Number:	05045426 (England and Wales)

BALHAM LIMITED

Balance sheet As at 28th February 2015

	2015 £	2014 £
Total fixed assets:	160,553	160,553
Total current assets:	18,198	15,431
Creditors: amounts falling due within one year:	810	3,234
Net current assets (liabilities):	17,388	12,197
Total assets less current liabilities:	177,941	172,750
Creditors: amounts falling due after more than one year:	283,680	273,002
Total net assets (liabilities):	(105,739)	(100,252)
Capital and reserves:	(105,739)	(100,252)

Footnotes to the accounts

The notes form part of these financial statements

BALHAM LIMITED

Balance sheet As at 28th February 2015 continued

For the year ending 28 February 2015 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.

The financial statements were approved by the Board of Directors on 26 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adele Honore
Status: Director

The notes form part of these financial statements

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.

