

COMPANY REGISTRATION NUMBER: 05137002

Balito Consulting Limited

Filleted Unaudited Financial Statements

31 December 2018

Balito Consulting Limited

Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Current assets	82,833	92,717
Creditors: amounts falling due within one year	51,185	51,675
Net current assets	31,648	41,042
Total assets less current liabilities	31,648	41,042
Accruals and deferred income	25,007	35,507
	6,641	5,535
Capital and reserves	6,641	5,535

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: 2).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 31 October 2019 , and are signed on behalf of the board by:

Mr R J B Diviani

Director

Company registration number: 05137002

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is C/- Sable Accounting, 13th Floor, One Croydon, 12-16 Addiscombe Road, Croydon, CR0 0XT.

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.