

BATRISSE LIMITED

**Company Registration Number:
08845893 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2024

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

BATRISE LIMITED

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for the Period Ended 31 January 2024

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BATRISE LIMITED

Company Information

for the Period Ended 31 January 2024

Director:

Katherine Robb

Brent Jansen

Allan Robb

Secretary:

Katherine Rpbbs

Registered office:

23

Logs Hill

Chislehurst

Kent

BR7 5LN

Company Registration Number:

08845893 (England and Wales)

BATRISSE LIMITED

Directors' Report Period Ended 31 January 2024

The directors present their report with the financial statements of the company for the period ended 31 January 2024

Principal Activities

Property management

Political and charitable donations

none

Company policy on the employment of disabled persons

mnone

Additional information

none

Directors

The directors shown below have held office during the whole of the period from 01 February 2023 to 31 January 2024

Katherine Robb

Brent Jansen

Allan Robb

Secretary

Katherine Rpbb

This report was approved by the board of directors on 26 March 2024

And Signed On Behalf Of The Board By:

Name: Allan Robb

Status: Director

BATRISE LIMITED

Profit and Loss Account

for the Period Ended 31 January 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	3,490	4,493
Income from coronavirus (COVID-19) business support grants	0	0
Other charges	(3,492)	(4,496)
Profit or (Loss) for Period	(2)	(3)

BATRISE LIMITED

Balance sheet

As at 31 January 2024

	<i>2024</i> £	<i>2023</i> £
Fixed Assets:	14,000	14,000
Current assets:	294	1,173
Creditors: amounts falling due within one year:	(1,072)	(1,949)
Net current assets (liabilities):	<u>(778)</u>	<u>(776)</u>
Total assets less current liabilities:	13,222	13,224
Creditors: amounts falling due after more than one year:	(13,350)	(13,350)
Total net assets (liabilities):	<u>(128)</u>	<u>(126)</u>
Capital and reserves:	<u>(128)</u>	<u>(126)</u>

BATRISE LIMITED

Balance sheet continued

For the year ending 31 January 2024 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 26 March 2024

And Signed On Behalf Of The Board By:

Name: Allan Robb

Status: Director

The notes form part of these financial statements

BATRISE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

1. Employee Information

Average number of employees: 0

BATRISSE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

2. Off balance sheet disclosure

No

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.