

**BA NETWORKS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

Acconomy Limited

Chartered Certified Accountants

Arena Business Centre
Holyrood Close
Poole
Dorset
BH17 7FJ

BA Networks Limited
Balance Sheet
As at 31 January 2017

Registered number: 08858570

	2017	2016
	£	£
Fixed assets	133	267
Current assets	24,165	14,228
Creditors: Amounts Falling Due Within One Year	(20,240)	(19,259)
NET CURRENT ASSETS (LIABILITIES)	<u>3,925</u>	<u>(5,031)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,058</u>	<u>(4,764)</u>
NET ASSETS	<u><u>4,058</u></u>	<u><u>(4,764)</u></u>
CAPITAL AND RESERVES	<u><u>4,058</u></u>	<u><u>(4,764)</u></u>

Notes

1. Average number of employees

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

	2017	2016
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 February 2016	Amounts advanced	Amounts repaid	As at 31 January 2017
	£	£	£	£
Mr Benjamin Albrow	<u>1,131</u>	<u>4,684</u>	<u>1,131</u>	<u>4,684</u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

BA Networks Limited Registered number 08858570 is a limited by shares company incorporated in England & Wales. The Registered Office is Annexe, Little Melrose, Westwood Road, WINDLESHAM, Surrey, GU20 6NB.

BA Networks Limited
Balance Sheet (continued)
As at 31 January 2017

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Benjamin Albrow

16th October 2017

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.