

**BA NETWORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Acconomy Limited

Chartered Certified Accountants

C/O Acconomy Ltd, Unit A23
Arena Business Centre
Poole
BH17 7FJ

BA Networks Limited
Balance Sheet
As at 31 January 2019

Registered number: 08858570

	2019	2018
	£	£
Fixed assets	60	118
Current assets	38,268	41,539
Creditors: Amounts Falling Due Within One Year	(26,824)	(23,959)
NET CURRENT ASSETS	11,444	17,580
TOTAL ASSETS LESS CURRENT LIABILITIES	11,504	17,698
NET ASSETS	11,504	17,698
CAPITAL AND RESERVES	11,504	17,698

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2019
	£	£	£	£	£
Mr Benjamin Albrow	7,556	7,943	7,556	-	7,943

The above loan is unsecured, interest free and repayable on demand. The loan at 31/1/19 was cleared by a dividends in February 2019.

3. General Information

BA Networks Limited Registered number 08858570 is a limited by shares company incorporated in England & Wales. The Registered Office is C/o Acconomy Limited, Arena Business Centre, Holyrood Close, Poole, Dorset, BH17 7FJ.

BA Networks Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 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

30th October 2019

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.