

**BA NETWORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

Acconomy Limited

Chartered Certified Accountants

Arena Business Centre
Holyrood Close
Poole
Dorset
BH17 7FJ

BA Networks Limited
Balance Sheet
As at 31 January 2018

Registered number: 08858570

	2018	2017
	£	£
Fixed assets	118	133
Current assets	41,539	24,165
Creditors: Amounts Falling Due Within One Year	(23,959)	(20,240)
	<u>17,580</u>	<u>3,925</u>
NET CURRENT ASSETS		
	<u>17,580</u>	<u>3,925</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>17,698</u>	<u>4,058</u>
NET ASSETS		
	<u>17,698</u>	<u>4,058</u>
CAPITAL AND RESERVES		
	<u>17,698</u>	<u>4,058</u>

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 February 2017	Amounts advanced	Amounts repaid	As at 31 January 2018
	£	£	£	£
Mr Benjamin Albrow	6,188	7,556	6,188	7,556

The above loan is unsecured, interest free and repayable on demand. The loan at 31/1/18 was cleared by a dividend on 18/2/2018.

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 2018

For the year ending 31 January 2018 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

22nd February 2018

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.