

Company registration number: 09297222

BALBRIDIE LTD

UNAUDITED FINANCIAL STATEMENTS

30 SEPTEMBER 2017

TUESDAY



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24/04/2018

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COMPANIES HOUSE

BALBRIDIE LTD

STATEMENT OF FINANCIAL POSITION
30 SEPTEMBER 2017

	2017 £	2016 £
Fixed assets	<u>2,490</u>	<u>2,490</u>
Current assets	220	460
Creditors: amounts falling due within one year	<u>(3,016)</u>	<u>(3,003)</u>
Net current liabilities	<u>(2,796)</u>	<u>(2,543)</u>
Total assets less current liabilities	(306)	(53)
Accruals and deferred income	(240)	(240)
Net liabilities	<u>(546)</u>	<u>(293)</u>
Capital and reserves	<u>(546)</u>	<u>(293)</u>

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 5 March 2018, and are signed on behalf of the board by:


.....
Mr Graham Stanley Webster
Director

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The company is a private company limited by shares, registered in England and Wales.