

Company Registration Number 09581378 (England and Wales)

BALUSTRADE COMPONENTS UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2019
PAGES FOR FILING WITH REGISTRAR

BALUSTRADE COMPONENTS UK LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		22,004		31,531
Current assets	232,620		234,020	
Prepayments and accrued income	635		6,821	
Creditors: amounts falling due within one year	(213,279)		(192,653)	
Net current assets		19,976		48,188
Total assets less current liabilities		41,980		79,719
Net assets		41,980		79,719
Capital and reserves		41,980		79,719

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2019	2018
	Number	Number
Employees	6	6

Balustrade Components UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Units 6 & 7 Brookfield Drive, Cannock, Staffordshire, WS11 0JN.

For the Period ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALUSTRADE COMPONENTS UK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 7 November 2020

Mr P D Startin
Director

Company Registration Number 09581378

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.