

Company Registration Number 09581378 (England and Wales)

BALUSTRade COMPONENTS UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020
PAGES FOR FILING WITH REGISTRAR

BALUSTRADE COMPONENTS UK LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2020

	2020		2019
	£	£	£
Fixed assets		20,109	22,004
Current assets	183,965		232,620
Prepayments and accrued income	1,657		635
Creditors: amounts falling due within one year	(173,574)		(206,011)
Net current assets		12,048	27,244
Total assets less current liabilities		32,157	49,248
Creditors: amounts falling due after more than one year		(55,726)	(7,268)
Net (liabilities)/assets		(23,569)	41,980
Capital and reserves		(23,569)	41,980

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	5	6

2 Going concern

The company was heavily impacted by the covid-19 pandemic during 2020. This led to substantial losses. The director of the company has restructured the business leading to a vast reduction in overheads going forward.

The director believes that the company will continue to operate as a going concern with the trade in 2021 being significantly better than the previous financial period.

Balustrade Components UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30 Riverside, Power Station Road, Rugeley, Staffordshire, WS15 2YR.

For the year ended 30 November 2020 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.

BALUSTRade COMPONENTS UK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2020

The members have not required the company to obtain an audit of its financial statements for the year 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.

The financial statements were approved and signed by the director and authorised for issue on 31 August 2021

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.