

BAL NETWORKS LIMITED

**Company Registration Number:
09715690 (England and Wales)**

Unaudited micro entity accounts for the year ended 02 February 2019

Period of accounts

Start date: 03 February 2018

End date: 02 February 2019

BAL NETWORKS LIMITED

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BAL NETWORKS LIMITED

Company Information

for the Period Ended 02 February 2019

Registered office:

20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number:

09715690 (England and Wales)

BAL NETWORKS LIMITED

Balance sheet

As at 02 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	2,429	183
Current assets:	90,851	1,030
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(53,634)	(0)
Net current assets (liabilities):	37,217	1,030
Total assets less current liabilities:	39,646	1,213
Creditors: amounts falling due after more than one year:	(22,244)	(7,077)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(32,060)	(763)
Total net assets (liabilities):	(14,658)	(6,627)
Capital and reserves:	(14,658)	(6,627)

BAL NETWORKS LIMITED

Balance sheet continued

For the year ending 2 February 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 October 2019

And Signed On Behalf Of The Board By:

Name: David Osei

Status: Director

The notes form part of these financial statements

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.