

Company registration number: 11202152

Bally Business Solutions Limited

Unaudited filleted financial statements

29 February 2020

Bally Business Solutions Limited

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Bally Business Solutions Limited

Directors and other information

Directors	E Bally E A S I Aboulfadl (Appointed 25 September 2019)
Company number	11202152
Registered office	19 Oldacres Maidenhead Berkshire SL6 1XH
Business address	19 Oldacres Maidenhead Berkshire SL6 1XH
Accountants	My Controller Ltd 67 St Leonards Road Windsor Berkshire SL4 3BX

Bally Business Solutions Limited**Statement of financial position****29 February 2020**

	2020	2019
	£	£
Fixed assets	534	-
Current assets	39,745	58,535
Creditors: amounts falling due within one year	(34,881)	(46,654)
Net current assets	4,864	11,881
Total assets less current liabilities	5,398	11,881
Accruals and deferred income	(1,326)	(750)
Net assets	4,072	11,131
Capital and reserves	4,072	11,131
Notes to the financial statements		

Bally Business Solutions Limited

Year ended 29 February 2020

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
E Bally	(14,722)	71,746	(30,797)	26,227
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2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
E Bally	-	(14,722)	-	(14,722)
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For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2020 , and are signed on behalf of the board by:

E Bally

Director

Company registration number: 11202152

The company is a private company limited by shares, registered in United Kingdom.

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.