

Company registration number: 11202152

Bally Business Solutions Limited

Unaudited filleted financial statements

28 February 2022

Bally Business Solutions Limited

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Bally Business Solutions Limited

Directors and other information

Directors

E Bally
E A S I Aboulfadl

Company number

11202152

Registered office

34 Belmont Road
Maidenhead
Berkshire
SL6 6LQ

Business address

34 Belmont Road
Maidenhead
Berkshire
SL6 6LQ

Accountants

My Controller Ltd
67 St Leonards Road
Windsor
Berkshire
SL4 3BX

Bally Business Solutions Limited

Statement of financial position

28 February 2022

	2022	2021
	£	£
Fixed assets	1,603	401
Current assets	92,578	176,167
Creditors: amounts falling due within one year	(65,268)	(124,103)
Net current assets	27,310	52,064
Total assets less current liabilities	28,913	52,465
Creditors: amounts falling due after more than one year	(27,275)	-
Provisions for liabilities	(305)	-
Net assets	1,333	52,465
Capital and reserves	1,333	52,465
Notes to the financial statements		

Bally Business Solutions Limited

Year ended 28 February 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
E Bally	14,143	85,709	(69,165)	30,687
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2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
E Bally	26,227	26,014	(38,098)	14,143
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For the year ending 28 February 2022 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 29 November 2022 , 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.