

# **BALKAN BEDS LTD**

**Company Registration Number:  
11361927 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 June 2020**

**End date: 31 May 2021**

# **BALKAN BEDS LTD**

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# **BALKAN BEDS LTD**

## **Company Information**

**for the Period Ended 31 May 2021**

**Director:** Sasha Pavlovic

**Registered office:** Kemp House  
160 City Road  
London  
GBR  
EC1V 2NX

**Company Registration Number:** 11361927 (England and Wales)

# BALKAN BEDS LTD

## Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		10	10
<b>Total current assets:</b>		10	10
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		10	10
Total assets less current liabilities:		10	10
Creditors: amounts falling due after more than one year:	6	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		10	10

The notes form part of these financial statements

# BALKAN BEDS LTD

## Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		10	10
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>10</u>	<u>10</u>

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 applicable to companies subject to the small companies regime.

For the year ending 31 May 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 14 July 2021**

**And Signed On Behalf Of The Board By:**

Name: Sasha Pavlovic

Status: Director

The notes form part of these financial statements

# **BALKAN BEDS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# BALKAN BEDS LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

# **BALKAN BEDS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **3. Off balance sheet disclosure**

No



# BALKAN BEDS LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2021

### 4. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

# BALKAN BEDS LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2021

### 5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

# BALKAN BEDS LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2021

### 6.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

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.