

BALINGA CONSULTING LIMITED

**Company Registration Number:
12323655 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 20 November 2019

End date: 30 November 2020

BALINGA CONSULTING LIMITED

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BALINGA CONSULTING LIMITED

Company Information

for the Period Ended 30 November 2020

Director:	Olawunmi Daniel Balogun
Registered office:	17 The Conyers Rivermill Harlow England CM20 1NX
Company Registration Number:	12323655 (England and Wales)

BALINGA CONSULTING LIMITED

Directors' Report Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Directors

The director(s) shown below were appointed to the company during the period

Olawunmi Daniel Balogun

20 November 2019

This report was approved by the board of directors on 10 January 2021

And Signed On Behalf Of The Board By:

Name: Olawunmi Daniel Balogun

Status: Director

BALINGA CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 30 November 2020

	<i>2020</i> <i>£</i>
Turnover	17,131
Other Income	0
Cost of Materials	(5,905)
Staff Costs	(10,214)
Depreciation and Writeoffs	(0)
Other charges	(510)
Tax on Profit	(95)
Profit or (Loss) for Period	407

BALINGA CONSULTING LIMITED

Balance sheet

As at 30 November 2020

	2020 £
Called up share capital not paid:	0
Fixed Assets:	2,150
Current assets:	775
Prepayments and accrued income:	157
Creditors: amounts falling due within one year:	(259)
Net current assets (liabilities):	<u>673</u>
Total assets less current liabilities:	2,823
Creditors: amounts falling due after more than one year:	(110)
Provision for liabilities:	(250)
Accruals and deferred income:	(200)
Total net assets (liabilities):	<u>2,263</u>
Capital and reserves:	<u>2,263</u>

BALINGA CONSULTING LIMITED

Balance sheet continued

For the year ending 30 November 2020 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 10 January 2021

And Signed On Behalf Of The Board By:

Name: Olawunmi Daniel Balogun

Status: Director

The notes form part of these financial statements

BALINGA CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 1

BALINGA CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

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.