

**Bala & Sons Limited Filleted
Accounts Cover**

Bala & Sons Limited
Company No. 13501487
Unaudited Accounts
31 July 2023

Bala & Sons Limited Balance Sheet
Registrar
at 31 July 2023
Company No. 13501487

| | 2023 | 2022 |
|---|---------------|--------------|
| | £ | £ |
| Fixed assets | 45,074 | 43,027 |
| Current assets | 33,271 | 17,654 |
| Creditors: Amounts falling due within one year | (38,649) | (30,062) |
| Net current liabilities | (5,378) | (12,408) |
| Total assets less current liabilities | 39,696 | 30,619 |
| Creditors: Amounts falling due after more than one year | (20,755) | (27,588) |
| | <u>18,941</u> | <u>3,031</u> |
| Capital and reserves | <u>18,941</u> | <u>3,031</u> |

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

| | 2023 | 2022 |
|--|---------------|---------------|
| | Number | Number |
| The average monthly number of employees (including directors) during the year was: | 3 | 3 |

3 General information

Bala & Sons Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 13501487

Its registered office is:

11 Ayres Court

74 New Church Road

London

SE5 7FA

Its trading address is:

30-34 Fleetdale Parade

Fleet Avenue

Dartford

DA2 6JB

For the year ended 31 July 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 April 2024 and signed on its behalf by:

Vasanthan Balakumarasingham - Director

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.