Registered Number 03219321

BALMAIN CLOSE FREEHOLDERS LIMITED

Micro-entity Accounts

24 June 2021

BALMAIN CLOSE FREEHOLDERS LIMITED **Registered Number 03219321**

Micro-entity Balance Sheet as at 24 June 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		4,600	4,600
Prepayments and accrued income		7,236	7,236
Net current assets (liabilities)		7,236	7,236
Total assets less current liabilities		11,836	11,836
Creditors: amounts falling due after more than one year		(20,579)	(20,579)
Total net assets (liabilities)		(8,743)	(8,743)
Capital and reserves		(8,743)	(8,743)

- For the year ending 24 June 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2022

And signed on their behalf by:
B Davies, Director

Notes to the Micro-entity Accounts for the period ended 24 June 2021

1 Employees

	2021	*2020*
Average number of employees during the period	0	0

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