

Registered number

04256321

Balmoral Tiling Contractors Limited

Financial Statements

31 July 2017

THE HUGHES PARTNERSHIP

Chartered Certified Accountants and Business Advisers

Vienna House

International Square

Birmingham International Park

Solihull
B37 7GN

Balmoral Tiling Contractors Limited**Registered number: 04256321****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Fixed assets	11,122	7,123
Current assets	214,084	185,337
Creditors: amounts falling due within one year	(164,714)	(123,353)
Net current assets	49,370	61,984
Total assets less current liabilities	60,492	69,107
Creditors: amounts falling due after more than one year	(2,896)	-
Net assets	57,596	69,107
Capital and reserves	57,596	69,107

The company is a private company limited by shares and incorporated in England. Its registered office is First House 1 Sutton Street Birmingham B1 1PE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Logue

Director

Approved by the board on 18 April 2018

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.

