Registered Number 04603021

PETER BALHAM ASSOCIATES LIMITED

Micro-entity Accounts

30 November 2017

PETER BALHAM ASSOCIATES LIMITED **Registered Number 04603021**

Micro-entity Balance Sheet as at 30 November 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,818	2,090
Current Assets		15,443	9,710
Creditors: amounts falling due within one year		(3,456)	(1,562)
Net current assets (liabilities)		11,987	8,148
Total assets less current liabilities		13,805	10,238
Total net assets (liabilities)		13,805	10,238
Capital and reserves		13,805	10,238

- For the year ending 30 November 2017 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 31 August 2018

And signed on their behalf by:
Peter BALHAM, 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.