

**BATRA ASSOCIATES LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

Batra Associates Ltd
Balance Sheet
As at 31 December 2016

Registered number: 07868310

	2016	2015
	£	£
Fixed assets	5,335	2,833
Current assets	9,226	4,390
Creditors: Amounts Falling Due Within One Year	(7,204)	(5,667)
NET CURRENT ASSETS (LIABILITIES)	2,022	(1,277)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,357	1,556
Accruals and deferred income	-	(1,506)
NET ASSETS	7,357	50
CAPITAL AND RESERVES	7,357	50

Notes

1. General Information

Batra Associates Ltd Registered number 07868310 is a limited by shares company incorporated in England & Wales. The Registered Office is 45 Brandhall Road, Oldbury, Birmingham, West Midlands, B68 8DS.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

On behalf of the board

Mr Akash Batra

23/04/2017

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.