Registered number: 07868310

BATRA ASSOCIATES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Batra Associates Ltd
Balance Sheet
As at 31 December 2021

Registered number: 07868310

	2021	2020
	£	£
Fixed assets	3,516	864
Current assets	93,105	57,355
Creditors: Amounts Falling Due Within One Year	(46,995)	(11,103)
NET CURRENT ASSETS	46,110	46,252
TOTAL ASSETS LESS CURRENT LIABILITIES	49,626	47,116
Creditors: Amounts Falling After More Than One Year	(10,174)	(13,162)
Accruals and deferred income	(2,900)	(2,367)
NET ASSETS	36,552	31,587
CAPITAL AND RESERVES	36,552	31,587

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2020: 2)

2. **General Information**

Batra Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07868310 . The registered office is Unit 3, Victoria Court, 6 Victoria Street, West Bromwich, West Midlands, B70 8ET.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr A Batra

Director
26/09/2022

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.