Registered number: 07868310

BATRA ASSOCIATES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Batra Associates Ltd
Balance Sheet
As At 31 December 2024

Registered number: 07868310

	2024	2023
	£	£
Fixed assets	1,791	2,741
Current assets	204,535	211,611
Prepayments and accrued income	1,664	1,411
Creditors: Amounts Falling Due Within One Year	(82,203)	(121,113)
NET CURRENT ASSETS	123,996	91,909
TOTAL ASSETS LESS CURRENT LIABILITIES	125,787	94,650
Creditors: Amounts Falling Due After More Than One Year	-	(4,261)
NET ASSETS	125,787	90,389
CAPITAL AND RESERVES	125,787	90,389

Notes

1. **General Information**

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

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2023: 4)

For the year ending 31 December 2024 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
17/04/2025

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.