

**Registered Number 02840406**

**BUSINESS ALLIES LIMITED**

**Micro-entity Accounts**

**31 December 2016**

## Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	
	<i>31/12/2016</i>	<i>31/08/2016</i>
	£	£
<b>Called up share capital not paid</b>	-	-
<b>Fixed Assets</b>	-	575
<b>Current assets</b>		
Debtors	-	124
Cash at bank and in hand	531	2,280
	<u>531</u>	<u>2,404</u>
<b>Creditors: amounts falling due within one year</b>	(363)	(904)
<b>Net current assets (liabilities)</b>	<u>168</u>	<u>1,500</u>
<b>Total assets less current liabilities</b>	<u>168</u>	<u>2,075</u>
<b>Total net assets (liabilities)</b>	<u>168</u>	<u>2,075</u>
<b>Capital and reserves</b>		
Called up share capital	1 101	101
Profit and loss account	67	1,974
<b>Shareholders' funds</b>	<u>168</u>	<u>2,075</u>

- For the year ending 31 December 2016 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 12 February 2017

And signed on their behalf by:

**A Sibley, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2016****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/12/2016</i>	<i>31/08/2016</i>
	<i>£</i>	<i>£</i>
101 Ordinary shares of £1 each	101	101

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.