

**BAIN AND BALSHAW LIMITED**

**Company Registration Number:  
06111366 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **BAIN AND BALSHAW LIMITED**

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# **BAIN AND BALSHAW LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

<b>Director:</b>	Morris Labode
<b>Registered office:</b>	48 Catisfield Road Enfield Middlesex EN3 6BD
<b>Company Registration Number:</b>	06111366 (England and Wales)

# **BAIN AND BALSHAW LIMITED**

## **Directors' Report Period Ended 31 December 2016**

The directors present their report with the financial statements of the company for the period ended 31 December 2016

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016**  
Morris Labode

**This report was approved by the board of directors on 29 September 2017  
And Signed On Behalf Of The Board By:**

Name: Morris Labode  
Status: Director

# BAIN AND BALSHAW LIMITED

## Balance sheet

As at 31 December 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	460	453
Current assets:	10,723	4,464
Prepayments and accrued income:	400	5,800
Creditors: amounts falling due within one year:	( 5,970 )	( 8,769 )
<b>Net current assets (liabilities):</b>	<u>5,153</u>	<u>1,495</u>
Total assets less current liabilities:	5,613	1,948
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 3,415 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>2,198</u>	<u>1,948</u>
<b>Capital and reserves:</b>	<u>2,198</u>	<u>1,948</u>

# **BAIN AND BALSHAW LIMITED**

## **Balance sheet continued**

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 September 2017**

**And Signed On Behalf Of The Board By:**

Name: Morris Labode

Status: Director

The notes form part of these financial statements

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.