

**BA ENGINEER LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2025**

**BA ENGINEER LTD**  
**UNAUDITED ACCOUNTS**  
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**BA ENGINEER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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<b>Director</b>	Bartosz Ambrezik
<b>Company Number</b>	10247826 (England and Wales)
<b>Registered Office</b>	35 Rockingham street Darlington DL1 5DN
<b>Accountants</b>	Kamil Patzer - Patzer Ltd 9 Jacaranda Close Bridgwater Somerset TA5 2SP

**BA ENGINEER LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2025**

	Notes	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		134,248	122,074
<b>Creditors: amounts falling due within one year</b>	<u>4</u>	<u>(2,996)</u>	<u>(3,593)</u>
<b>Net current assets</b>		<u>131,252</u>	<u>118,481</u>
<b>Net assets</b>		<u>131,252</u>	<u>118,481</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>131,251</u>	<u>118,480</u>
<b>Shareholders' funds</b>		<u>131,252</u>	<u>118,481</u>

For the year ending 30 June 2025 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 March 2026 and were signed on its behalf by

Bartosz Ambrozik  
 Director

Company Registration No. 10247826

**BA ENGINEER LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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**1 Statutory information**

BA ENGINEER LTD is a private company, limited by shares, registered in England and Wales, registration number 10247826. The registered office is 35 Rockingham street, Darlington, DL1 5DN.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Taxes and social security	2,996	3,593

**5 Average number of employees**

During the year the average number of employees was 1 (2024: 1).

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.